

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.135

Agenda No. 10.A

Approved: MAR 12 2014

TITLE:



## RESOLUTION INTRODUCING THE CALENDAR YEAR 2014 MUNICIPAL BUDGET

**COUNCIL**  
adoption of the following resolution:

**offered and moved**

WHEREAS, it is necessary for the City of Jersey City to prepare an annual budget identifying all of the anticipated appropriations and revenues to support governmental operations for Calendar Year 2014; and

WHEREAS, N.J.S.A. 40A:4-5 provides for the introduction of the annual Municipal Budget, and

WHEREAS, upon approval of the introduction, a public hearing will be scheduled for comments; and

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City that in accordance with the aforementioned statute;

1. The Municipal Council approves the introduction of the Calendar Year 2014 Municipal Budget of the City of Jersey City.

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |               |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA        | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMANN    | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk

# **2014 MUNICIPAL DATA SHEET** **CALENDAR YEAR**

*Must Accompany 2014 Budget*

MUNICIPALITY: CITY OF JERSEY CITY

COUNTY: HUDSON

|                         |                |
|-------------------------|----------------|
| <b>STEPHEN M. FULOP</b> | <b>6/30/17</b> |
| Mayor's Name            | Term Expires   |

| Municipal Officials             |                     |
|---------------------------------|---------------------|
| <b>ROBERT BYRNE</b>             | <b>01/12/89</b>     |
| Municipal Clerk                 | Date of Orig. Appt. |
|                                 | <b>635</b>          |
|                                 | Cert. No.           |
| <b>MAUREEN COSGROVE</b>         | <b>1302</b>         |
| Tax Collector                   | Cert. No.           |
|                                 |                     |
| <b>DONNA MAUER</b>              | <b>N-0647</b>       |
| Chief Financial Officer         | Cert. No.           |
|                                 |                     |
| <b>FREDERICK J. TOMKINS</b>     | <b>327</b>          |
| Registered Municipal Accountant | License No.         |
|                                 |                     |
| <b>JEREMY FARRELL</b>           |                     |
| Corporation Counsel             |                     |

Official Mailing Address of Municipality

CITY OF JERSEY CITY  
 280 GROVE STREET  
 JERSEY CITY, N.J. 07302

FAX #: (201)547-4955

| Name                              | Governing Body Members | Term Expires    |
|-----------------------------------|------------------------|-----------------|
| <b>ROLONDO LAVARRO, PRESIDENT</b> |                        | <b>06/30/17</b> |
| <b>JOYCE WATTERMEN</b>            |                        | <b>06/30/17</b> |
| <b>DANIEL RIVERA</b>              |                        | <b>06/30/17</b> |
| <b>FRANK GAJEWSKI</b>             |                        | <b>06/30/17</b> |
| <b>KHEMRAJ RAMCHAL</b>            |                        | <b>06/30/17</b> |
| <b>RICHARD BOGGIANO</b>           |                        | <b>06/30/17</b> |
| <b>MICHAEL YUN</b>                |                        | <b>06/30/17</b> |
| <b>CANDICE OSBOURNE</b>           |                        | <b>06/30/17</b> |
| <b>DIANE COLEMAN</b>              |                        | <b>06/30/17</b> |

Please attach this to your CY 2014 Budget and Mail to :

Director  
 Division of Local Government Services  
 Department of Community Affairs  
 P.O. Box 803  
 Trenton, New Jersey 08625

2014 MUNICIPAL BUDGET  
CALENDAR YEAR

Municipal Budget of the CITY of JERSEY CITY, County of HUDSON for the Calendar Year 2014.

It is hereby certified that the Budget and Capital Budget annexed hereto and hereby made a part hereof is a true copy of the Budget and Capital Budget approved by resolution of the Governing Body on the

day of , 2014

and that public advertisement will be made in accordance with the provisions of NJS 40A:4-6 and NJAC 5:30-4.4(d).

Certified by me, this day of , 2014

Signature

ROBERT BYRNE, City Clerk  
280 Grove Street  
Jersey City, NJ 07302  
(201) 547-5149

It is hereby certified that the approved Budget annexed hereto and hereby made a part is an exact copy of the original on file with the Clerk of the Governing Body, that all additions are correct, all statements contained herein are in proof and the total of anticipated revenues equals the total of appropriations.

Certified by me, this day of , 2014.

Frederick J. Tomkins, RMA # 327  
Donohue, Gironda & Doria, CPAs  
310 Broadway  
Bayonne, NJ 07002

Certified by me, this day of , 2014

Donna Maurer  
Chief Financial Officer, # N-0647

DO NOT USE THESE SPACES

CERTIFICATION OF ADOPTED BUDGET

(Do not advertise this Certification form)

It is hereby certified that the amount to be raised by taxation for local purposes has been compared with the approved Budget previously certified by me and any changes required as a condition to such approval have been made. The adopted Budget is certified with respect to the foregoing only.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: By:

CERTIFICATION OF APPROVED BUDGET

It is hereby certified that the Approved Budget made part hereof complies with the requirements of law, and approval is given pursuant to NJS 40A:4-7g.

STATE OF NEW JERSEY  
Department of Community Affairs  
Director of the Division of Local Government Services

Dated: By:

**COMMENTS OR CHANGES AS A CONDITION OF CERTIFICATION OF DIRECTOR OF LOCAL GOVERNMENT SERVICES**

The changes or comments which follow must be considered in connection with further action on this budget

**CITY OF JERSEY CITY, COUNTY OF HUDSON**



## MUNICIPAL BUDGET NOTICE

### Section 1

Municipal Budget of the CITY OF JERSEY CITY, County of HUDSON for the Calendar Year 2014  
Be it Resolved, that the following statements of revenues and appropriations shall constitute the Municipal Budget for the Calendar Year 2014;  
Be it Further Resolved, that said Budget be published in the JERSEY JOURNAL  
in the issue of

The Governing Body of the CITY OF JERSEY CITY, does hereby approve the following as the Budget for the Calendar Year 2014

**RECORDED VOTE- Ayes:**

**Nays:**

**Abstained:**

**Absent:**

Notice is hereby given that the Budget and Tax Resolution was approved by the MUNICIPAL COUNCIL of the  
CITY OF JERSEY CITY, County of HUDSON, on WEDNESDAY, March 12, 2014

A Hearing on the Budget and Tax Resolution will be held at the ANNA CUCCI MEMORIAL COUNCIL CHAMBERS, CITY HALL, 280 GROVE ST,  
JERSEY CITY, NJ on WEDNESDAY April 9, 2014 at 6:00 p.m. at which time and place objections to said Budget and Tax Resolution for the  
Year 2013 may be presented by taxpayers or other interested persons.

**General Appropriations For:**

| General Appropriations For:   |  | CALENDAR YEAR 2014   |
|---|--|----------------------|
| 1. Appropriations within "CAP" -  |  | XXXXXXXXXXXXXXXXXXXX |
| '(a) Municipal Purposes (Item H-1, Sheet 19, NJS 40A:4-45.2)  |  | 407,355,823          |
| 2. Appropriations excluded from "CAP" -   |  | XXXXXXXXXXXXXXXXXXXX |
| '(a) Municipal Purposes (Item H-2, Sheet 28, NJS 40A:4-45.3 as amended)                             |  | 81,534,890           |
| '(b) Local District School Purposes in Municipal Budget (Item K, Sheet 29A)                         |  | 10,483,807           |
| Total General Appropriations excluded from "CAP" (Item O, Sheet 29A)                                |  | 92,018,697           |
| 3. Reserve for Uncollected Taxes (Item M, Sheet 29A) - Based on Estimated 94.00% of Tax Collections |  | 1,538,371            |
| 4. Total General Appropriations (Item 9, Sheet 29A)   |  | 500,912,891          |
| 5. Less: Anticipated Revenues Other Than Current Property Tax (Item 5, Sheet 11)                    |  | 272,240,376          |
| 6. Difference: Amount to be Raised by Taxes for Support of Municipal Budget (as follows)            |  | XXXXXXXXXXXXXXXXXXXX |
| '(a) Local Tax for Municipal Purposes Including Reserve for Uncollected Taxes (Item 6a, Sheet 11)   |  | 217,474,339          |
| '(b) Addition to Local District School Tax (Item 6b, Sheet 11)                                      |  | 5,007,991            |
| '(c) Minimum Library Tax  |  | 6,190,185            |
| XXXXXXXXXXXXXXXXXXXX  |  | XXXXXXXXXXXXXXXXXXXX |
| Building Aid Allowance for Schools - State Aid 2014   |  | 5,475,816            |
| 2013  |  | 5,475,816            |

**EXPLANATORY STATEMENT - (CONTINUED)**  
**SUMMARY OF 2013 APPROPRIATIONS EXPENDED & CANCELED**

|   | GENERAL BUDGET |
|---|----------------|
| BUDGET APPROPRIATIONS - ADOPTED   | 515,923,451    |
| APPROPRIATIONS ADDED BY NJS 40A:4-87                                      | 7,802,541      |
| EMERGENCY APPROPRIATIONS  | 0              |
| TOTAL APPROPRIATIONS  | 523,725,992    |
| EXPENDITURES - PAID OR CHARGED<br>INCLUDING RESERVE FOR UNCOLLECTED TAXES | 511,426,828    |
| RESERVED  | 12,299,163     |
| UNEXPENDED BALANCES CANCELED  |                |
| TOTAL EXPENDITURES & UNEXPENDED<br>BALANCES CANCELED                      | 523,725,991    |
| OVEREXPENDITURES*   | 0              |

**EXPLANATIONS OF APPROPRIATIONS FOR  
"OTHER EXPENSES"**

The amounts appropriated under the title of "Other Expenses" are for operating costs other than "Salaries & Wages".

Some of the items included in "Other Expenses" are:

Materials, supplies and non-bondable equipment;  
Repairs and maintenance of buildings, equipment, roads, etc.;  
Contractual Services for garbage and trash removal, fire hydrant services, aid to volunteer fire companies, etc.;  
Printing and advertising, utility services, insurance and many other items essential to the services rendered by municipal government.

\* SEE BUDGET APPROPRIATION ITEMS SO MARKED TO THE RIGHT OF COLUMN "EXPENDED 2008 RESERVED."

# EXPLANATORY STATEMENT - (CONTINUED)

## BUDGET MESSAGE

### APPROPRIATIONS CAP CALCULATION

|  |             |
|--|-------------|
| Total General Appropriations for 2013  | 523,725,992 |
| CAP Base Adjustment  |             |
| Subtotal   | 523,725,992 |
| Exceptions to CAP:   |             |
| Total Other Operations   | 8,978,683   |
| Total Capital Improvements   | 600,000     |
| Total Debt Service   | 59,325,339  |
| Total Approp for School Purpose  | 12,190,025  |
| Total Public & Private Programs  | 26,803,048  |
| Judgments  | 0           |
| Total Deferred Charges   | 14,988,914  |
| Reserve for Uncollected Taxes  | 1,528,223   |
| Total Additional Appropriations  | 124,414,232 |
| Total Exceptions   |             |
| Amount on which .5% CAP is Applied   | 399,311,760 |
| .5% CAP  | 1,996,559   |
| CAP Bank   | 13,356,258  |
| Value of New Construction  | 4,425,605   |
| Allowable Operating Appropriations before Additional Exceptions per NJS 40A:4-45.3 | 419,090,182 |
| Additional 3.0% if Ordinance Approved  | 11,979,353  |
| Allowable Operating Appropriations   | 431,069,535 |
| NJSA 40A:4-45.14   |             |
| Fiscal Year In-CAP Appropriations  | 407,355,823 |

The final CAP for the City of Jersey City is determined by the Division of Local Government Services as part of its review process. The calculations presented below are as provided by the Division of Local Government Services prior to introduction of the budget.

The City is cap compliant with both the property tax levy cap and the appropriations cap.

### SUMMARY OF SPLIT FUNCTIONS

In order to comply with statutory and regulatory requirements, the amounts appropriated for certain departments or functions have been split and their parts appear in several places. Those appropriations which have been split are as follows:

#### Group Health Insurance

|                               |              |
|-------------------------------|--------------|
| Projected Costs:              | \$77,950,000 |
| Less Employee Contb (Jan-Jun) | \$2,405,000  |
| Less Empl Contb (July-Dec)    | \$2,639,000  |
| Less Grant Employees Reimb    | \$200,000    |
| Less 3rd Party Reimbursements | \$1,000,000  |

#### Net Group Health Insurance Appropriation:

|               |              |
|---------------|--------------|
| Inside Cap -  | \$71,706,000 |
| Outside Cap - | \$0          |

CY14 Budget Appropriation - \$71,706,000

Mandatory Minimum Budget Message Must Include a Summary of:

1. How the CAP was Calculated
2. A Summary by Functions of Appropriations spread among more than one Official Line

# **EXPLANATORY STATEMENT (CONTINUED)** **BUDGET MESSAGE**

## **SUMMARY LEVY CAP CALCULATION**

### **LEVY CAP CALCULATION**

PRIOR YEAR AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES  
 LESS: ONE YEAR WAIVERS  
 LESS: PRIOR YEAR DEFERRED CHARGES TO FUTURE TAXATION UNFUNDED  
 LESS: PRIOR YEAR DEFERRED CHARGES: EMERGENCIES  
 CHANGES IN SERVICE PROVIDER (+/-)  
 NET PRIOR YEAR TAX LEVY FOR MUNICIPAL PURPOSES FOR CAP CALCULATION  
 PLUS 2% CAP INCREASE

\$217,780,657  
 \$0  
 \$7,619,611  
 \$5,593,000  
 \$0  
 \$204,528,246  
 \$4,090,566

### **ADJUSTED TAX LEVY PRIOR TO EXCLUSIONS**

#### **EXCLUSIONS:**

ALLOWABLE SHARE SERVICE AGREEMENTS INCREASE  
 ALLOWABLE INCREASE IN HEALTH CARE COSTS  
 ALLOWABLE PENSION OBLIGATIONS INCREASES  
 ALLOWABLE LOSAP INCREASE  
 ALLOWABLE CAPITAL IMPROVEMENTS INCREASE  
 ALLOWABLE DEBT SERVICE/CAPITAL LEASES INCREASE  
 RECYCLING TAX APPROPRIATION  
 DEFERRED CHARGES TO FUTURE TAXATION  
 CURRENT YEAR DEFERRED CHARGES: EMERGENCIES  
 ADD TOTAL EXCLUSIONS  
 LESS CANCELLED OR UNEXPENDED WAIVERS

\$0  
 \$0  
 \$452,865  
 \$0  
 \$400,000  
 \$1,419,525  
 \$0  
 \$0  
 \$8,290,000

\$208,618,611  
 \$8,592,390

### **ADJUSTED TAX LEVY**

#### **ADDITIONS:**

NEW RATABLES - INCREASE IN VALUATIONS (NEW CONSTRUCTION AND ADDITIONS)  
 PRIOR YEAR'S LOCAL MUNICIPAL PURPOSE TAX RATE (PER \$100)  
 NEW RATABLE ADJUSTMENT TO LEVY  
 AMOUNTS APPROVED BY REFERENDUM  
 WAIVERS APPLIED FOR  
 MAXIMUM ALLOWABLE AMOUNT TO BE RAISED BY TAXATION  
 AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES  
 AMOUNT TO BE RAISED BY TAXATION FOR MUNICIPAL PURPOSES UNDEROVER CAP (+/-)

\$118,205,266  
 \$3,744

\$4,425,905  
 \$0  
 \$0  
 \$221,606,806  
 \$217,474,339  
 4,132,467

## BUDGET MESSAGE - STRUCTURAL BUDGET IMBALANCES

[illegible]

**EXPLANATORY STATEMENT - (CONTINUED)**  
**BUDGET MESSAGE**

**SUMMARY OF SPLIT FUNCTIONS**

In order to comply with statutory and regulatory requirements, the amounts appropriated for certain departments or functions have been split and their parts appear in several places. Those appropriations which have been split are as follows:

| <u>OPERATIONS<br/>WITHIN CAP</u> | <u>OPERATIONS<br/>OUTSIDE CAP</u> | <u>TOTAL</u> |
|----------------------------------|-----------------------------------|--------------|
| n/a                              |                                   | \$0          |

Explanatory Statement - (continued)  
Budget Message

Analysis of Compensated Absence Liability

| Organization/Individuals Eligible for Benefit | Gross Days of Accumulated Absence | Value of Compensated Absences                  | Legal basis for benefit<br>(check applicable items) |                 |                                  |
|---|-----------------------------------|--|---|-----------------|----------------------------------|
|   |                                   |  | Approved Labor Agreement                            | Local Ordinance | Individual Employment Agreements |
| Uniformed Police                              | 78,247                            | 35,289,932                                     | X   |                 |                                  |
| Uniformed Fire                                | 88,502                            | 29,894,519                                     | X   |                 |                                  |
| Management                                    | 12,522                            | 3,995,232                                      |   | X               |                                  |
| Local 246                                     | 13,577                            | 2,323,504                                      | X   |                 |                                  |
| Local 245                                     | 7,365                             | 1,268,267                                      | X   |                 |                                  |
| Jersey City Supervisor's Association          | 5,698                             | 1,281,368                                      | X   |                 |                                  |
| Local 68                                      | 68                                | 14,447   | X   |                 |                                  |
| School Traffic Guards                         | 3,380                             | 174,410  | X   |                 |                                  |
|   |                                   |  |   |                 |                                  |
|   |                                   |  |   |                 |                                  |
|   |                                   |  |   |                 |                                  |
|   |                                   |  |   |                 |                                  |
| <b>Totals</b>                                 | <b>days</b>                       | <b>209,369</b>                                 |   |                 |                                  |
|   |                                   | <b>Total Funds Reserved as of end of 2013:</b> |   |                 |                                  |
|   |                                   | <b>Total Funds Appropriated in CY2014:</b>     |   |                 |                                  |
|   |                                   |  |   |                 |                                  |



| CURRENT FUNDS - ANTICIPATED REVENUES                  |        |  |                            |  |                         |  |                         |
|---|--------|--|----------------------------|--|-------------------------|--|-------------------------|
| GENERAL REVENUES                                      |        |  |                            |  |                         |  |                         |
|   | FCOA   |  | ANTICIPATED<br>* CY 2014 * |  | BUDGETED<br>* CY 2013 * |  | REALIZED<br>* CY 2013 * |
| (1) SURPLUS ANTICIPATED                               | 08-100 |  | 16,400,000                 |  | 16,690,982              |  | 16,690,982              |
| (2) SURPLUS ANTICIPATED W/PRIOR CONSENT OF DIRECTOR   | 08-101 |  | 16,250                     |  | 16,250                  |  | 16,250                  |
| TOTAL - SURPLUS ANTICIPATED                           |        |  | 16,416,250                 |  | 16,707,232              |  | 16,707,232              |
|   |        |  |                            |  |                         |  |                         |
| (3) MISCELLANEOUS REVENUE - SECTION A: LOCAL REVENUES |        |  |                            |  |                         |  |                         |
| Alcoholic Beverage Licenses                           | 08-141 |  | 436,000                    |  | 364,200                 |  | 436,000                 |
| OTHER LICENSES:                                       |        |  |                            |  |                         |  |                         |
| Marriage Licenses                                     | 08-103 |  | 4,815                      |  | 4,545                   |  | 4,815                   |
| Cable T.V. Franchise Fees                             | 08-612 |  | 2,158,058                  |  | 2,158,057               |  | 2,158,058               |
| Franchise Payment - Port Authority                    | 08-110 |  | 40,000                     |  | 40,000                  |  | 40,000                  |
| Hackensack Meadowlands Adjustment                     | 08-609 |  | 1,182,212                  |  | 1,182,223               |  | 1,182,212               |
| Local School Aid                                      | 09-207 |  | 2,500,000                  |  | 3,900,000               |  | 3,900,000               |
| Advertising Ordinance Fees                            | 08-105 |  | 57,571                     |  | 346,738                 |  | 57,570                  |
| Search Fees   | 08-106 |  | 260                        |  | 270                     |  | 447                     |
| Lot Cleaning Charges                                  | 08-123 |  | 78,448                     |  | 165,800                 |  | 78,448                  |
| Tax Collector's Fees                                  | 08-124 |  | 12,649                     |  | 14,585                  |  | 14,611                  |
| Hotel Occupancy Tax                                   | 08-107 |  | 6,548,118                  |  | 6,328,567               |  | 6,548,118               |
|   |        |  |                            |  |                         |  |                         |

| CURRENT FUNDS - ANTICIPATED REVENUES                  |            |                      |                      |
|---|------------|----------------------|----------------------|
| GENERAL REVENUES                                      |            |                      |                      |
| (3) MISCELLANEOUS REVENUE - SECTION A: LOCAL REVENUES | FCOA       | ANTICIPATED          | BUDGETED             |
|   | XXXXXXXXXX | * CY 2014 *          | * CY 2013 *          |
|   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| FEES & PERMITS:                                       | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| Interest & Cost on Taxes                              | 08-111     | 698,322              | 1,069,926            |
| Interest on Investments & Deposits                    | 08-112     | 172,435              | 228,019              |
| Assessor Application Fees                             | 08-125     | 59,585               | 63,609               |
| Sewer & Street Opening Permits                        | 08-127     | 250,582              | 260,000              |
| Swimming Pool Fees                                    | 08-129     | 94,748               | 88,946               |
| Skating Rink Fees                                     | 08-130     | 81,437               | 61,148               |
| Laundry Licenses                                      | 08-131     | 22,700               | 23,365               |
| Vending Machine Licenses                              | 08-132     | 19,798               | 21,752               |
| Food Establishment Licenses                           | 08-133     | 354,181              | 267,420              |
| Hotel/Motel Licenses                                  | 08-156     | 68,360               | 78,185               |
| Dine & Dance Permits                                  | 08-138     | 23,000               | 29,216               |
| Police Reports /ID Bureau Fees                        | 08-135     | 123,000              | 119,746              |
| Hack (Taxicabs & Omnibus) Licenses                    | 08-140     | 100,973              | 269,955              |
| Elevator Inspection Fees                              | 08-139     | 500,000              | 627,560              |
| Site Plan Review Fees                                 | 08-145     | 600,000              | 600,000              |
| Bingo & Raffle Licenses                               | 08-142     | 19,470               | 17,710               |
|   |            |                      |                      |
|   |            |                      |                      |
|   |            |                      |                      |

| CURRENT FUNDS - ANTICIPATED REVENUES                  |            |                      |                      |
|---|------------|----------------------|----------------------|
| GENERAL REVENUES                                      |            |                      |                      |
| (3) MISCELLANEOUS REVENUE - SECTION A: LOCAL REVENUES | FCOA       | * CY 2014 *          | * CY 2013 *          |
|   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| Mechanical Amusement Devices                          | 08-660     | 14,900               | 15,600               |
| Parking Lot Licenses                                  | 08-143     | 404,925              | 400,000              |
| Used Motor Vehicle Dealer Licenses                    | 08-661     | 84,917               | 88,117               |
| Parking Lot Tax                                       | 08-136     | 7,602,105            | 7,315,000            |
|   |            |                      |                      |
| Municipal Court Fines                                 | 08-108     | 11,041,590           | 10,707,267           |
|   |            |                      |                      |
| Interstate Waste                                      | 08-170     | 298,351              | 350,000              |
| Secure Buildings                                      | 08-116     | 1,189                | 8,859                |
|   |            |                      |                      |
| Dumpster Fee  | 08-624     | 35,695               | 35,695               |
| Certified Copies Marriage Licenses                    | 08-180     | 37,810               | 42,305               |
| Zoning Permits & Ordinance Copies                     | 08-181     | 120,728              | 140,487              |
| Reimbursement for Damaged Property                    | 08-183     | 0                    | 50,000               |
| Death Certificates                                    | 08-182     | 83,395               | 85,365               |
| Vacant Property Registration                          | 08-184     | 186,500              | 214,501              |
| Private Police Duty Administration Fees               |            | 1,200,000            | 1,000,000            |
|   |            |                      |                      |
| TOTAL SECTION A: LOCAL REVENUES                       | 08         | 37,319,827           | 38,785,238           |
|   |            |                      | 38,876,548           |





| CURRENT FUNDS - ANTICIPATED REVENUES   |  | ANTICIPATED  | BUDGETED   | REALIZED   |
|--|--|--|--|--|
| GENERAL REVENUES   | FCOA   | * CY 2014 *  | * CY 2013 *  | * CY 2013 *  |
| (3) MISCELLANEOUS REVENUE - SECTION D: SPECIAL REVENUE ITEMS<br>ANTICIPATED WITH PRIOR CONSENT OF THE DIRECTOR OF<br>LOCAL GOVERNMENT SERVICES - INTERLOCAL MUNICIPAL SERVICE<br>AGREEMENTS OFFSET WITH APPROPRIATIONS | XXXXXXXXXX<br>XXXXXXXXXX<br>XXXXXXXXXX<br>XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX |
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|  |  |  |  |  |
|  |  |  |  |  |
| TOTAL SECTION D: INTERLOCAL MUNICIPAL SERVICE AGREEMENTS<br>OFFSET WITH WITH APPROPRIATIONS  |  | 0  | 0  | 0  |



| CURRENT FUNDS - ANTICIPATED REVENUES  |  | ANTICIPATED |                      | BUDGETED             |                      | REALIZED             |                      |
|---|--|-------------|----------------------|----------------------|----------------------|----------------------|----------------------|
| GENERAL REVENUES  |  | * CY 2014 * |                      | * CY 2013 *          |                      | * CY 2013 *          |                      |
| (3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS |  | FCOA        |                      |                      |                      |                      |                      |
|   |  | xxxxxxx     | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx |
|   |  | xxxxxxx     | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx |
|   |  | xxxxxxx     | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx |
|   |  | xxxxxxx     | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx |
| Town Hall Meeting   |  | 08-860      | 0                    | 0                    | 0                    | 0                    | 0                    |
| UEZ - Police Program Year 4   |  | 10-781      | 0                    | 0                    | 0                    | 0                    | 0                    |
| Project Glad (ROID)   |  | 10-161      | 0                    | 0                    | 0                    | 0                    | 0                    |
| UEZ Apple Tree House  |  | 08-264      |                      |                      |                      | 0                    | 0                    |
| UEZ - CCTV Camera Installation (West Side Ave)  |  |             |                      |                      |                      | 0                    | 0                    |
| ASPCA   |  | 08-861      |                      | 10,000               | 10,000               | 0                    | 0                    |
| MUTCD Traffic Sign Inventory  |  | 08-862      |                      |                      |                      | 0                    | 0                    |
| HCOS - Hackensack River Waterfront Park Acquisition   |  | 08-806      |                      |                      |                      | 0                    | 0                    |
| Petsmart Charities  |  | 08-859      | 99,900               |                      |                      | 0                    | 0                    |
| NJDOT - Newark Avenue Ph 4  |  | 10-851      |                      |                      |                      | 0                    | 0                    |
| Safe Routes to Schools  |  | 08-894      |                      | 300,000              | 300,000              |                      |                      |
| Second Chance Maintenance Program   |  | 08-895      |                      |                      |                      | 0                    | 0                    |
| Hazard Materials Emergency Planning   |  | 08-900      |                      | 42,300               | 42,300               |                      |                      |
| TDR Planning Assistance   |  | 08-901      |                      | 40,000               | 40,000               |                      |                      |
| First Street Park   |  | 08-902      |                      | 295,000              | 295,000              |                      |                      |
| Reservoir 3 Stabilization   |  | 08-903      |                      | 50,000               | 50,000               |                      |                      |
| UEZ- Jackson Hill Main Street   |  | 08-857      |                      |                      |                      | 0                    | 0                    |
| UEZ - Second Chance Maintenance Program   |  | 08-858      |                      | 482,625              | 482,625              |                      |                      |



| CURRENT FUNDS - ANTICIPATED REVENUES  |        |                            |                         |
|---|--------|----------------------------|-------------------------|
| GENERAL REVENUES  |        |                            |                         |
| (3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS | FCOA   | ANTICIPATED<br>* CY 2014 * | BUDGETED<br>* CY 2013 * |
| Central Avenue SID  | 08-671 |                            |                         |
| McGinley Square SID   | 8-673  |                            |                         |
| Roethlisberger Grant  | 08-887 |                            | 10,000                  |
| LSP - McGinley Square   | 08-888 |                            | 366,775                 |
| Stuyvesant Statue Restoration   | 08-889 |                            | 25,000                  |
| PANYNJ - Search & Rescue  | 08-890 |                            | 612,620                 |
| PANYNJ Port Security  | 08-891 |                            | 41,250                  |
| Port Security Grant   | 08-892 |                            | 234,200                 |
| Neighborhood Stabilization Program  | 08-893 |                            | 625,000                 |
| UASI Goldcoast Waterfront   | 08-904 |                            | 75,000                  |
| Bufferzone Protection   | 08-905 |                            | 259,000                 |
| JC Signalization Improvement  | 08-906 |                            | 792,000                 |
| Banfield Grant  | 08-907 |                            | 10,000                  |
| UEZ - CCTV Maintenance  | 10-511 |                            |                         |
| Local Safety Program -  | 08-863 |                            | 615,287                 |
| RT 440/ 189 Study   | 10-796 |                            |                         |
| Child Health - PORSCHE  | 08-657 |                            | 195,000                 |
| UEZ - Traffic Signal Maintenance  | 10-817 |                            |                         |

| CURRENT FUNDS - ANTICIPATED REVENUES  |                               | ANTICIPATED  | BUDGETED   | REALIZED   |
|---|-------------------------------|--|--|--|
| GENERAL REVENUES  | FCOA                          | * CY 2014 *  | * CY 2013 *  | * CY 2013 *  |
| (3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS | xxxxxxx<br>xxxxxxx<br>xxxxxxx | xxxxxxxxxxxxxxxxxxxx<br>xxxxxxxxxxxxxxxxxxxx<br>xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx<br>xxxxxxxxxxxxxxxxxxxx<br>xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx<br>xxxxxxxxxxxxxxxxxxxx<br>xxxxxxxxxxxxxxxxxxxx |
| Peer Grouping Grant   | 10-799                        |  | 40,000   | 40,000   |
| Senior Citizen Services   | 10-558                        | 1,193,327  |  |  |
| Municipal Drug Alliance   | 08-665                        | 87,453   | 233,209  | 233,209  |
| ARRA - Supplemental Subregional Staff Support   | 10-822                        |  |  |  |
| NJDOH - Sexually Transmitted Disease Control  | 08-703                        |  | 72,183   | 72,183   |
| Urban Area Security Initiative Grant  | 08-268                        |  | 1,661,092  | 1,661,092  |
| Metropolitan Medical Response System  | 08-695                        |  | 281,693  | 281,693  |
| COPS in Shops   | 08-872                        |  | 3,248  | 3,248  |
| Drunk Driver Enforcement Fund   | 08-669                        | 10,786   | 9,715  | 9,715  |
| COPS Hiring Grant   | 10-802                        |  | 1,875,000  | 1,875,000  |
| License Plate Readers   | 08-874                        |  |  | 0  |
| Body Armor Replacement Fund   | 10-589                        |  | 88,206   | 88,206   |
| Safe and Secure Communities   | 10-590                        |  |  | 0  |
| Recycling Tonnage Grant   | 10-803                        |  | 278,748  | 278,748  |
| Law Enforcement Officers Training & Equipment Fund (LEOTEF)   | 10-595                        |  |  |  |
| Comprehensive Traffic Safety Grant  | 10-599                        |  | 27,900   | 27,900   |
| NJDOT - Newark Avenue Phase 3 Side Streets  | 10-818                        |  |  | 0  |
| HUD - Special Project Grant   | 10-810                        |  |  | 0  |

| CURRENT FUNDS - ANTICIPATED REVENUES  |        |                            |                         |                         |
|---|--------|----------------------------|-------------------------|-------------------------|
| GENERAL REVENUES  |        |                            |                         |                         |
| (3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS | FOOA   | ANTICIPATED<br>* CY 2014 * | BUDGETED<br>* CY 2013 * | REALIZED<br>* CY 2013 * |
| PSE&G Tree Canopy Study   | 10-606 | XXXXXXXXXXXXXXXXXXXX       | XXXXXXXXXXXXXXXXXXXX    | XXXXXXXXXXXXXXXXXXXX    |
| Community Service Block Grant (CSBG)  | 08-897 |                            | 870,054                 | 870,054                 |
| Subregional Transportation Grant  | 08-717 |                            | 57,581                  | 57,581                  |
| Historic Downtown SID   | 08-672 |                            |                         |                         |
| Journal Square UEZ  | 08-675 |                            |                         |                         |
| UEZ - JCEPT Re-entry Program  | 10-795 |                            | 501,725                 | 501,725                 |
| NIDOH - Women, Infants & Children (WIC)   | 08-654 |                            | 1,632,000               | 1,632,000               |
| Summer Food Program   | 08-655 |                            | 607,778                 | 607,778                 |
| Public Health Priority Funding (PHPF)   | 10-626 |                            |                         |                         |
| Senior Nutrition  | 08-898 |                            | 1,178,045               | 1,178,045               |
| UEZ CCTV Phase II   | 08-737 |                            |                         |                         |
| Underage Drinking Enforcement   | 10-738 |                            |                         |                         |
| FY2013 Municipal Aid Program  | 08-801 |                            | 1,077,190               | 1,077,190               |
| UEZ - Monticello Main Street Challenge Grant  | 10-793 |                            |                         |                         |
| Clean Communities Program   | 08-873 |                            | 349,580                 | 349,580                 |
| Subregional Studies Program - Liberty St Park Circulator Cust Benefit Analysis  |        |                            |                         |                         |
| Subregional Studies Program - Morris Canal Greenway Plan  |        |                            |                         | 0                       |
| Local Safety Program  | 08-863 |                            |                         | 0                       |

| CURRENT FUNDS - ANTICIPATED REVENUES  |        |                            |                         |
|---|--------|----------------------------|-------------------------|
| GENERAL REVENUES  |        |                            |                         |
| (3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS | FCOA   | ANTICIPATED<br>* CY 2014 * | BUDGETED<br>* CY 2013 * |
| FEMA/Fire Hose & Equip  | 08-864 | XXXXXXXXXXXXXXXXXXXX       | XXXXXXXXXXXXXXXXXXXX    |
| FEMA / Personal Protection Equipment  | 08-865 |                            |                         |
| NIJCU Business Development Center   | 08-866 |                            |                         |
| Assistance to Fire Fighters Grant   | 08-867 |                            | 800,000                 |
| Harborside Industrial Drive   | 08-869 |                            |                         |
| ATP - Two Traffic Signals   |        |                            | 500,000                 |
| ATP - Dead End Streets II   |        |                            | 220,000                 |
| ATP - Traffic Striping & Markings   |        |                            | 200,000                 |
| ATP - Destination Jersey City Ph 3  |        |                            | 100,000                 |
| UEZ - Rising Tide Capital   | 08-830 |                            |                         |
| HCOS - Friends of Loews   | 08-832 |                            | 535,841                 |
| Learn to Swim   | 08-831 |                            |                         |
| HCOS - Berry Lane   | 10-759 |                            |                         |
| PANYNJ Port Security  | 08-833 |                            |                         |
| CCTV Maintenance  |        |                            |                         |
| Gateway Beautification Maintenance Project  |        |                            |                         |
| Senior Info and Assist  | 08-899 |                            | 65,000                  |
| HCOS - Pershing Field Historic Arch Preservation  | 10-813 |                            | 0                       |

| CURRENT FUNDS - ANTICIPATED REVENUES  |           |                      |                      |
|---|-----------|----------------------|----------------------|
| GENERAL REVENUES  |           |                      |                      |
| (3) MISCELLANEOUS REVENUE - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF LOCAL GOVERNMENT SERVICES - PUBLIC AND PRIVATE REVENUES OFFSET WITH APPROPRIATIONS | FCOA      | ANTICIPATED          | BUDGETED             |
|   | XXXXXXX   | * CY 2014 *          | * CY 2013 *          |
|   | XXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|   | XXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|   | XXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| Various Street Resurfacing  | 08-884    |                      |                      |
|   |           |                      |                      |
| Share Our Strength  |           | 20,000               |                      |
|   |           |                      |                      |
| UEZ-India Arches  |           | 200,000              |                      |
|   |           |                      |                      |
| NYNJ Snowflake  |           | 180,000              |                      |
|   |           |                      |                      |
| Ira Sedransk  |           | 3,000                |                      |
|   |           |                      |                      |
| Senior Farmer's Market  | 08-753    |                      | 1,750                |
|   |           |                      |                      |
| PANYNJ Port Security  | 08-882    |                      | 466,667              |
|   |           |                      |                      |
| HCOS Caven Point  | 08-883    |                      |                      |
|   |           |                      |                      |
| FEMA - SAFER  | 08-842    |                      |                      |
|   |           |                      |                      |
| JTPA  |           |                      | 7,351,489            |
|   |           |                      |                      |
| UEZ- DeBraga & Spiller Inc Loan   |           |                      |                      |
|   |           |                      |                      |
| Edward Byrne Grant (JAG)  | 08-877    |                      | 203,864              |
|   |           |                      |                      |
| USTA Tennis Grant   | 08-881    |                      |                      |
|   |           |                      |                      |
| Newark/Liberty Ave  | 08-886    |                      |                      |
|   |           |                      |                      |
| HCOS - Boyd McGuinness Park Restoration   | 10-779    |                      |                      |
|   |           |                      |                      |
| TOTAL - SECTION F: SPECIAL REVENUE ITEMS ANTICIPATED WITH PRIOR WRITTEN CONSENT OF THE DIRECTOR OF LOCAL GOVERNMENT SERVICES- PUBLIC/PRIVATE REVENUES OFFSET WITH APPROPRIATIONS:                     | 10,12,19  | 1,794,466            | 26,415,615           |

| CURRENT FUNDS - ANTICIPATED REVENUES   |        |                            |                         |                         |  |  |  |
|--|--------|----------------------------|-------------------------|-------------------------|--|--|--|
| GENERAL REVENUES   |        |                            |                         |                         |  |  |  |
| (3) MISCELLANEOUS REVENUE - SECTION G: SPECIAL REVENUE ITEMS<br>ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF<br>LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS |        |                            |                         |                         |  |  |  |
| Payments in Lieu of Taxes (P.I.L.O.T.)   | FCOA   | ANTICIPATED<br>* CY 2014 * | BUDGETED<br>* CY 2013 * | REALIZED<br>* CY 2013 * |  |  |  |
| Athens JC UR   | 08-224 | 2,300,000                  | 2,324,211               | 2,249,942               |  |  |  |
| Grove Point Condo Urban Renewal  | 08-225 | 600,000                    | 610,000                 | 575,250                 |  |  |  |
| Erie-Tenth Urban Renewal   | 08-226 | 385,614                    | 385,614                 | 389,818                 |  |  |  |
| Greene Street UR, LLC  | 08-227 | 230,000                    | 231,691                 | 227,414                 |  |  |  |
| Liberty Harbor North, UR (Metro Homes) (Gulls Cove)  | 08-229 | 2,400,000                  | 2,448,941               | 2,398,518               |  |  |  |
| Liberty Harbor North Condo UR 4 LLC  | 08-231 | 936,654                    | 923,650                 | 905,472                 |  |  |  |
| Liberty Harbor North Brownstones   | 08-234 | 800,000                    | 857,610                 | 792,095                 |  |  |  |
| 95 Van Dam St. UR, LLC (The Foundry)   | 08-236 | 580,000                    | 521,449                 | 680,697                 |  |  |  |
| Lafayette Community LP   | 08-237 | 107,745                    | 105,204                 | 117,307                 |  |  |  |
| 159 Second St UR, LLC (Waldo Lofts)  | 08-238 | 660,300                    | 660,300                 | 693,463                 |  |  |  |
| VVA Residential CO LLC   | 08-239 | 159,435                    | 314,883                 | 314,983                 |  |  |  |
| Centex Homes (475 Claremont Lofts)   | 08-240 | 450,000                    | 441,877                 | 454,970                 |  |  |  |
| Newport Shore Club South   | 08-242 | 2,100,000                  | 2,098,736               | 2,062,170               |  |  |  |
| Montgomery Greene UR, LLC  | 08-282 | 1,000,000                  | 978,836                 | 1,013,982               |  |  |  |
| H.P. Roosevelt UR, LLC   | 08-283 | 537,372                    | 479,116                 | 385,325                 |  |  |  |
| K. Hovnanian   | 08-285 | 590,000                    | 591,228                 | 585,551                 |  |  |  |
| LF. Fam. P3 (Barbara Place)  | 08-298 | 51,482                     | 51,482                  | 85,070                  |  |  |  |

| CURRENT FUNDS - ANTICIPATED REVENUES   |        |             |           |           |  |  |  |
|--|--------|-------------|-----------|-----------|--|--|--|
| GENERAL REVENUES   |        |             |           |           |  |  |  |
| (3) MISCELLANEOUS REVENUE - SECTION G: SPECIAL REVENUE ITEMS<br>ANTICIPATED WITH PRIOR WRITTEN CONSENT OF DIRECTOR OF<br>LOCAL GOVERNMENT SERVICES - OTHER SPECIAL ITEMS |        |             |           |           |  |  |  |
|  | FCOA   | ANTICIPATED | BUDGETED  | REALIZED  |  |  |  |
| Second Street Waterfront   | 08-289 | 1,200,000   | 1,242,869 | 1,258,910 |  |  |  |
| Storms Ave Elderly Apts LP (YWCA Apts)   | 08-291 | 63,690      | 56,707    | 45,945    |  |  |  |
| Block 284 North U.R. LLC AKA ST. FRANCIS   | 08-292 | 750,000     | 745,738   | 803,834   |  |  |  |
| Polar Logistics East   | 08-297 | 36,079      | 12,750    | 17,909    |  |  |  |
| Lafayette St. Living   | 08-299 | 10,524      | 10,524    | 16,515    |  |  |  |
| 254 Bergen Avenue  | 08-300 | 19,995      | 16,536    | 18,271    |  |  |  |
| Keystone Greenville  | 08-301 | 186,739     | 190,903   | 186,739   |  |  |  |
| Salem Lafayette Associates   | 08-302 | 393,363     | 382,031   | 433,172   |  |  |  |
| Unico Apartments   | 08-303 | 265,192     | 281,133   | 340,979   |  |  |  |
| Mt Carmel Guild (Ocean Towers)   | 08-304 | 160,869     | 131,298   | 172,511   |  |  |  |
| Vector U.R. Assoc. I (Harborspire I)   | 08-305 | 4,000,000   | 4,054,040 | 66,209    |  |  |  |
| Villa Borinquen (Puerto Rican Lutheran)  | 08-306 | 394,343     | 361,825   | 369,954   |  |  |  |
| Van Wagenen I  | 08-307 | 270,663     | 266,743   | 275,155   |  |  |  |
| Plaza Apartments   | 08-308 | 77,073      | 57,000    | 137,867   |  |  |  |
| Path   | 08-309 | 86,729      | 86,729    | 14,250    |  |  |  |
| Battery View Seniors   | 08-310 | 297,401     | 280,338   | 310,526   |  |  |  |
| Jones Hall Associates  | 08-312 | 129,962     | 129,243   | 152,425   |  |  |  |
| Summit Plaza Apartments  | 08-313 | 325,092     | 220,000   | 272,546   |  |  |  |

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| CURRENT FUNDS - ANTICIPATED REVENUES      |        |                            |                         |                         |
|---|--------|----------------------------|-------------------------|-------------------------|
| GENERAL REVENUES                          |        |                            |                         |                         |
|   | FCOA   | ANTICIPATED<br>* CY 2014 * | BUDGETED<br>* CY 2013 * | REALIZED<br>* CY 2013 * |
| Jersey Heights Realty                     | 08-314 | 64,070                     | 54,000                  | 110,379                 |
| Port Authority of New York/New Jersey     | 08-316 | 736,305                    | 736,305                 | 736,305                 |
| Muehlenberg Gardens Seniors               | 08-317 | 127,590                    | 116,471                 | 210,436                 |
| Bergen Manor Associates                   | 08-318 | 40,116                     | 40,116                  | 42,278                  |
| Kennedy Manor Associates                  | 08-319 | 27,798                     | 27,798                  | 28,255                  |
| Montgomery Gateway I                      | 08-320 | 248,662                    | 248,662                 | 267,367                 |
| Montgomery Gateway II                     | 08-321 | 311,153                    | 302,574                 | 310,785                 |
| Fairview Associates                       | 08-323 | 169,589                    | 238,914                 | 323,708                 |
| Kennedy Blvd. Associates                  | 08-327 | 256,518                    | 523,758                 | 652,018                 |
| Brunswick Estates                         | 08-328 | 135,200                    | 141,000                 | 138,100                 |
| 2854 Kennedy Blvd LLC                     | 08-330 | 72,561                     | 193,208                 | 229,469                 |
| Chowanec UR, LLC                          | 08-333 | 18,707                     | 18,707                  | 43,320                  |
| GAIA JOURNAL SQ (formerly PHM Associates) | 08-336 | 0                          | 195,668                 | 197,669                 |
| 475 Claremont Lofts                       | 08-339 | 225,000                    | 223,478                 | 216,534                 |
| NC Housing Associates #100                | 08-340 | 929,906                    | 845,873                 | 926,437                 |
| NC Housing Associates #200                | 08-341 | 1,367,103                  | 1,163,690               | 1,443,777               |
| 412-420 MLK Drive, LLC (TheAuburn)        | 08-342 | 10,036                     | 9,767                   | 8,908                   |
| Port Liberte'                             | 08-343 | 3,195,000                  | 4,000,000               | 3,216,285               |
| Hotel at Newport UR, LLC (Westin)         | 08-344 | 1,027,700                  | 881,599                 | 881,599                 |
| Volunteers of America                     | 08-346 | 88,693                     | 87,000                  | 89,540                  |



| CURRENT FUNDS - ANTICIPATED REVENUES         |        |             |             |             |  |  |  |
|--|--------|-------------|-------------|-------------|--|--|--|
| GENERAL REVENUES                             |        |             |             |             |  |  |  |
|  | FCOA   | ANTICIPATED | BUDGETED    | REALIZED    |  |  |  |
|  |        | * CY 2014 * | * CY 2013 * | * CY 2013 * |  |  |  |
| Lafayette Family Phase II (Pacific Court)    | 08-348 | 44,864      | 44,863      | 47,161      |  |  |  |
| Portside Urban Renewal                       | 08-349 | 2,197,105   | 2,072,167   | 2,330,760   |  |  |  |
| Toy Factory Apartments, LP                   | 08-352 | 33,826      | 34,247      | 32,729      |  |  |  |
| Ocean Bayview I Urban Renewal                | 08-360 | 19,681      | 17,135      | 20,317      |  |  |  |
| Rialto Capital UR, LLC                       | 08-361 | 1,300,000   | 1,320,731   | 1,278,105   |  |  |  |
| Tower of America                             | 08-362 | 0           | 1,471,389   | 3,937,561   |  |  |  |
| Sienna Urban Renewal                         | 08-363 | 636,361     | 897,598     | 832,551     |  |  |  |
| 30 River Court East                          | 08-365 | 2,004,601   | 1,804,786   | 1,954,935   |  |  |  |
| 20 River Court West                          | 08-366 | 1,784,418   | 1,613,087   | 1,720,069   |  |  |  |
| Newport Office Center III                    | 08-367 | 833,039     | 1,050,120   | 1,050,026   |  |  |  |
| Newport Office Center IV                     | 08-368 | 1,532,515   | 1,731,704   | 1,780,837   |  |  |  |
| 90 Hudson Urban Renewal                      | 08-369 | 1,538,106   | 1,380,000   | 1,478,778   |  |  |  |
| 70 Hudson Street                             | 08-370 | 1,941,623   | 1,872,718   | 1,907,170   |  |  |  |
| Portofino Towers / Portofino Waterfront U.R. | 08-371 | 2,275,000   | 2,340,488   | 2,300,831   |  |  |  |
| Candlewood Urban Renewal                     | 08-372 | 491,847     | 284,555     | 388,201     |  |  |  |
| Marbella Tower Urban Renewal Associates      | 08-373 | 1,515,809   | 1,702,665   | 1,334,256   |  |  |  |
| Sugar House                                  | 08-375 | 750,000     | 693,797     | 785,299     |  |  |  |
| 74 Grand Street                              | 08-378 | 886,668     | 816,668     | 824,701     |  |  |  |
| Newport Hotel One Urban Renewal              | 08-380 | 249,487     | 247,014     | 1,307,243   |  |  |  |
| T.C.R. Pier Urban Renewal                    | 08-383 | 750,000     | 703,094     | 820,085     |  |  |  |

| CURRENT FUNDS - ANTICIPATED REVENUES        |      | ANTICIPATED |           | BUDGETED    |           | REALIZED    |  |
|---|------|-------------|-----------|-------------|-----------|-------------|--|
| GENERAL REVENUES                            |      | * CY 2014 * |           | * CY 2013 * |           | * CY 2013 * |  |
| Arlington Arms Apts.                        | FCOA | 08-385      | 36,753    | 43,902      | 40,328    |             |  |
| Padua Court                                 |      | 08-386      | 26,406    | 27,414      | 26,910    |             |  |
| Paulus Hook Community Housing               |      | 08-388      | 356,509   | 275,684     | 386,981   |             |  |
| James Monroe                                |      | 08-397      | 3,000,000 | 3,200,000   | 2,988,962 |             |  |
| Grandview Terrace                           |      | 08-390      | 212,643   | 197,593     | 8,709     |             |  |
| Equality Housing                            |      | 08-391      | 138,450   | 112,000     | 125,225   |             |  |
| Audubon Park Associates                     |      | 08-392      | 140,000   | 140,000     | 140,000   |             |  |
| Lafayette Family URA LLC (Woodward Terrace) |      | 08-393      | 43,088    | 44,014      | 43,814    |             |  |
| Van Wagenen II                              |      | 08-394      | 132,059   | 132,059     | 99,239    |             |  |
| Mid City Apt. UR II                         |      | 08-402      | 8,039     | 6,563       | 12,421    |             |  |
| AHIM Housing Assoc (AH Moore Ph III)        |      | 08-337      | 16,919    | 0           | 0         |             |  |
| Resurrection House                          |      | 08-404      | 15,926    | 14,518      | 18,447    |             |  |
| Euclid Development                          |      | 08-405      | 3,761     | 3,761       | 3,761     |             |  |
| Arlington Gardens                           |      | 08-406      | 44,456    | 44,464      | 64,982    |             |  |
| Villa Borinquen II                          |      | 08-407      | 21,244    | 15,805      | 25,776    |             |  |
| Lutheran Residence Corp.                    |      | 08-408      | 7,921     | 7,620       | 8,622     |             |  |
| Town Cove North Urban Renewal               |      | 08-411      | 1,635,452 | 1,200,860   | 1,591,452 |             |  |
| Mid-City Apartments UR I                    |      | 08-412      | 11,700    | 11,700      | 11,700    |             |  |
| Monaco South                                |      | 08-287      | 545,549   | 450,000     | 411,856   |             |  |
| Monaco North                                |      | 08-288      | 525,869   | 353,048     | 396,375   |             |  |

| CURRENT FUNDS - ANTICIPATED REVENUES                     |        |                            |                         |
|--|--------|----------------------------|-------------------------|
| GENERAL REVENUES   |        |                            |                         |
|  | FCOA   | ANTICIPATED<br>* CY 2014 * | BUDGETED<br>* CY 2013 * |
|  |        |                            | REALIZED<br>* CY 2013 * |
| Liberty Towers Urban Renewal (formerly Essex Waterfront) | 08-437 | 3,151,593                  | 3,155,639               |
| Pilot Application Fees                                   | 08-438 | 1,929,102                  | 2,094,306               |
| Caven Point Urban Renewal                                | 08-439 | 397,521                    | 233,592                 |
| Cail Harbor Plaza IV                                     | 08-440 | 834,819                    | 840,465                 |
| Cail Harbor Plaza V                                      | 08-441 | 3,229,146                  | 3,236,002               |
| Cail Harbor South Pier                                   | 08-442 | 695,092                    | 629,869                 |
| 99 Rutgers Avenue  | 08-443 | 11,764                     | 6,442                   |
| Bramhall Urban Renewal                                   | 08-445 | 91,743                     | 36,652                  |
| Macy's-Department Store #3                               | 08-446 | 279,167                    | 209,658                 |
| Plaza #10 Urban Renewal                                  | 08-447 | 2,025,511                  | 1,898,182               |
| Raine Court Urban Renewal                                | 08-448 | 140,000                    | 139,019                 |
| Atrium Hamilton Park                                     | 08-450 | 262,790                    | 257,990                 |
| H.P. Lincoln Urban Renewal                               | 08-452 | 472,702                    | 557,001                 |
| Fulton's Landing (PulteHomes UR, LLC)                    | 08-453 | 690,000                    | 682,846                 |
| Majestic Theatre   | 08-457 | 240,000                    | 239,010                 |
| 769 Montgomery Street U.R., LLC                          | 08-351 | 100,844                    | 91,623                  |
| AH Moore Phz II  | 08-335 | 26,067                     | 26,067                  |
| Forrest St Citizens                                      | 08-476 | 42,120                     | 52,075                  |
| Grand Liberty Harbor                                     | 08-356 | 565,001                    | 576,139                 |
| RAV GROUP LLC  | 08-345 | 12,093                     | 19,279                  |

| CURRENT FUNDS - ANTICIPATED REVENUES             |        |             |             |             |
|--|--------|-------------|-------------|-------------|
| GENERAL REVENUES                                 |        |             |             |             |
|  | FCOA   | ANTICIPATED | BUDGETED    | REALIZED    |
|  |        | * CY 2014 * | * CY 2013 * | * CY 2013 * |
| Hudson Hospitality                               | 08-414 | 0           | 486,972     | 291,301     |
| Fairmount Hotel                                  | 08-415 | 42,545      | 7,545       | 16,340      |
| Summit Urban Renewal                             | 08-416 | 18,384      | 8,967       | 10,183      |
| New Community Hudson Seniors - 33 Orchard Street | 08-417 | 23,483      | 29,125      | 26,304      |
| Town Cove South Urban Renewal (Pinnacle Towers)  | 08-418 | 1,875,000   | 1,849,464   | 1,793,670   |
| Hudson Palisades UR                              | 08-279 | 44,771      | 5,486       | 33,555      |
| Newport Office Center V                          | 08-420 | 1,441,240   | 2,097,937   | 1,933,763   |
| Newport Office Center VI                         | 08-421 | 761,858     | 773,647     | 961,164     |
| Newport Office Center VII                        | 08-422 | 2,775,800   | 2,788,197   | 2,781,998   |
| Liberty Waterfront                               | 08-423 | 1,375,000   | 1,380,456   | 1,387,112   |
| 30 Hudson Street                                 | 08-425 | 4,741,859   | 4,001,036   | 4,010,635   |
| Project HOME Urban Renewal                       | 08-427 | 5,701       | 14,723      | 9,512       |
| Mercury UR                                       | 08-410 | 205,000     | 0           | 0           |
| Hudson Point Apartments                          | 08-429 | 777,424     | 720,922     | 3,114,619   |
| North Pier Apartments                            | 08-430 | 1,262,235   | 1,372,218   | 1,399,335   |
| T.C.R. JC I Urban Renewal                        | 08-431 | 929,111     | 842,052     | 932,857     |
| 25 River Drive Urban Renewal                     | 08-432 | 1,920,845   | 1,643,607   | 1,833,833   |
| Port Liberte II                                  | 08-435 | 4,000,000   | 4,291,366   | 3,830,387   |





| CURRENT FUNDS - ANTICIPATED REVENUES                              |          |                |                |                |        |        |        |
|---|----------|----------------|----------------|----------------|--------|--------|--------|
| GENERAL REVENUES  |          |                |                |                |        |        |        |
| SUMMARY OF REVENUES   | FCOA     | ANTICIPATED    | BUDGETED       | REALIZED       |        |        |        |
|   | XXXXXX   | * CY 2014 *    | * CY 2013 *    | * CY 2013 *    | XXXXXX | XXXXXX | XXXXXX |
| 1. SURPLUS ANTICIPATED (Sheet 4.#1)                               | 08-100   | 16,400,000     | 16,690,982     | 16,690,982     | XXXXXX | XXXXXX | XXXXXX |
| 2. SURPLUS ANTICIPATED W/PRIOR CONSENT DIR. DLGS(Sheet 4.#2)      | 08-101   | 16,250         | 16,250         | 16,250         | XXXXXX | XXXXXX | XXXXXX |
| 3. MISCELLANEOUS REVENUES:  |          | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXXXXXXXXXX | XXXXXX | XXXXXX | XXXXXX |
| Total Section A: Local Revenues                                   | 08       | 37,319,827     | 38,785,238     | 38,875,548     |        |        |        |
| Total Section B: State Aid W/O Offsetting Appropriations          | 09       | 69,336,338     | 69,336,338     | 67,611,267     |        |        |        |
| Total Section C: Dedicated Uniform Construction with Approp       | 08       | 5,675,000      | 4,300,000      | 5,749,573      |        |        |        |
| Total Section D: Interlocal Municipal Service Agreements          | 11       | 0              | 0              | 0              |        |        |        |
| Total Section E: Special Items - Additional Revenues              | 08       | 0              | 0              | 0              |        |        |        |
| Total Section F: Special Items - Public & Private Revenues        | 10,12,19 | 1,794,466      | 26,415,615     | 26,415,615     |        |        |        |
| Total Section G: Special Items - Other Special Items              | 08       | 140,573,495    | 137,491,168    | 139,421,866    |        |        |        |
| TOTAL - MISCELLANEOUS REVENUES                                    | 40004-00 | 255,099,126    | 276,328,359    | 278,073,869    |        |        |        |
| (4) RECEIPTS FROM DELINQUENT TAXES                                | 193-15   | 725,000        | 342,386        | 814,614        |        |        |        |
| (5) SUBTOTAL GENERAL REVENUES (Items 1,2,3, & 4)                  | 40001-00 | 272,240,376    | 293,377,977    | 295,595,715    |        |        |        |
| (6) AMOUNT TO BE RAISED BY TAXES FOR SUPPORT OF MUNICIPAL BUDGET: |          |                |                |                |        |        |        |
| (a.) Local Tax Including Reserve For Uncollected Taxes            | 07-190   | 217,474,339    | 217,730,857    | 215,141,840    |        |        |        |
| (b.) Addition to Local District School Tax                        | 07-191   | 5,007,991      | 6,715,209      | 6,714,209      |        |        |        |
| (c.) Minimum Library Tax  | 07-192   | 6,190,185      | 5,901,949      | 5,901,949      |        |        |        |
| TOTAL - AMOUNT TO BE RAISED BY TAXES                              | 07       | 228,672,515    | 230,348,015    | 227,757,998    |        |        |        |
| (7) TOTAL GENERAL REVENUES  | 40000-00 | 500,912,891    | 523,725,992    | 523,353,713    |        |        |        |







| (8) GENERAL APPROPRIATIONS    |          | Appropriated |             | Expended CY 2013             |                                     |                 |          |
|-------------------------------|----------|--------------|-------------|------------------------------|-------------------------------------|-----------------|----------|
| (A) OPERATIONS within "CAPS"  | FCOA     | * CY 2014 *  | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved |
| DEPARTMENT - ADMINISTRATION   |          |              |             |                              |                                     |                 |          |
| ADMINISTRATOR'S OFFICE        | 20-100   |              |             |                              |                                     |                 |          |
| 250 - Salaries & Wages        | 20-100-1 | 1,785,845    | 1,558,105   |                              | 1,588,105                           | 1,578,651       | 9,454    |
| 251 - Other Expenses          | 20-100-2 | 78,300       | 87,000      |                              | 86,648                              | 59,100          | 27,548   |
|                               |          |              |             |                              |                                     |                 |          |
|                               |          |              |             |                              |                                     | 0               |          |
|                               |          |              |             |                              |                                     | 0               |          |
| MANAGEMENT & BUDGET           | 20-101   |              |             |                              |                                     |                 |          |
| 255 - Salaries & Wages        | 20-101-1 | 414,878      | 508,619     |                              | 508,619                             | 404,870         | 103,749  |
| 256 - Other Expenses          | 20-101-2 | 231,000      | 315,700     |                              | 315,700                             | 216,436         | 99,264   |
|                               |          |              |             |                              |                                     |                 |          |
|                               |          |              |             |                              |                                     | 0               |          |
|                               |          |              |             |                              |                                     | 0               |          |
| PURCHASING & CENTRAL SERVICES | 20-102   |              |             |                              |                                     |                 |          |
| 260 - Salaries & Wages        | 20-102-1 | 644,077      | 656,000     |                              | 668,000                             | 655,955         | 12,045   |
| 261 - Other Expenses          | 20-102-2 | 98,400       | 46,750      |                              | 47,970                              | 47,947          | 23       |
| REAL ESTATE                   | 20-103   |              |             |                              |                                     |                 |          |
| 272 - Salaries & Wages        | 20-103-1 | 174,060      | 167,011     |                              | 172,011                             | 171,779         | 232      |
| 273 - Other Expenses          | 20-103-2 | 12,600       | 10,600      |                              | 10,600                              | 9,410           | 1,190    |

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| (8) GENERAL APPROPRIATIONS   |        |             |             |                              |                                     | Expended CY 2013 |          |
|------------------------------|--------|-------------|-------------|------------------------------|-------------------------------------|------------------|----------|
| (A) OPERATIONS within "CAPS" | FCOA   | * CY 2014 * | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged  | Reserved |
| ACCOUNTS & CONTROL           |        |             |             |                              |                                     |                  |          |
| 330 - Salaries & Wages       | 20-134 | 555,156     | 486,212     |                              | 486,212                             | 472,096          | 14,116   |
| 331 - Other Expenses         | 20-134 | 5,200       | 5,100       |                              | 5,100                               | 4,980            | 120      |
| TREASURY & DEBT MANAGEMENT   |        |             |             |                              |                                     |                  |          |
| 320 - Salaries & Wages       | 20-131 | 283,506     | 285,417     |                              | 285,917                             | 284,324          | 1,593    |
| 321 - Other Expenses         | 20-131 | 5,600       | 5,650       |                              | 5,650                               | 3,937            | 1,713    |
| PAYROLL                      |        |             |             |                              |                                     |                  |          |
| 325 - Salaries & Wages       | 20-133 | 0           | 411,432     |                              | 331,545                             | 330,456          | 1,089    |
| Other Expenses               | 20-133 | 0           | 9,400       |                              | 2,870                               | 2,866            | 4        |
| PENSION                      |        |             |             |                              |                                     |                  |          |
| 326 - Salaries & Wages       | 20-136 | 0           | 176,540     |                              | 137,955                             | 137,953          | 2        |
| - Other Expenses             | 20-136 | 0           | 9,750       |                              | 2,650                               | 2,646            | 4        |
| HUMAN RESOURCES              |        |             |             |                              |                                     |                  |          |
| 326 - Salaries & Wages       | 20-108 | 1,094,208   | 0           |                              | 241,988                             | 241,881          | 107      |
| - Other Expenses             | 20-108 | 236,800     | 0           |                              | 90,275                              | 29,481           | 60,794   |
|                              |        |             |             |                              |                                     |                  |          |
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|                              |        |             |             |                              |                                     |                  |          |

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| (8.)GENERAL APPROPRIATIONS    |          | Appropriated |             | Expended CY 2013             |                                     |                 |          |
|-------------------------------|----------|--------------|-------------|------------------------------|-------------------------------------|-----------------|----------|
| (A.) OPERATIONS within "CAPS" | FCOA     | * CY 2014 *  | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved |
| DEPARTMENT OF PUBLIC WORKS    |          |              |             |                              |                                     |                 |          |
| DIRECTOR'S OFFICE             | 26-290   |              |             |                              |                                     |                 |          |
| 400 - Salaries & Wages        | 26-290-1 | 736,486      | 670,000     |                              | 576,100                             | 561,825         | 14,275   |
| 401 - Other Expenses          | 26-290-2 | 117,500      | 65,600      |                              | 65,600                              | 51,486          | 14,114   |
| ARCHITECTURE                  | 26-112   |              |             |                              |                                     |                 |          |
| 253 - Salaries & Wages        | 26-112-1 | 0            | 399,711     |                              | 325,530                             | 325,529         | 1        |
| 254 - Other Expenses          | 26-112-2 | 0            | 27,200      |                              | 10,700                              | 10,692          | 8        |
| PARK MAINTENANCE              | 28-375   |              |             |                              |                                     |                 |          |
| 408 - Salaries & Wages        | 28-375-1 | 2,462,564    | 2,050,203   |                              | 2,110,203                           | 2,106,526       | 3,677    |
| 409 - Other Expenses          | 28-375-2 | 1,017,100    | 849,400     |                              | 699,400                             | 595,471         | 103,929  |
| ENGINEERING                   | 26-113   |              |             |                              |                                     |                 |          |
| 257 - Salaries & Wages        | 26-113-1 | 0            | 1,695,790   |                              | 1,265,000                           | 1,259,370       | 5,630    |
| 258 - Other Expenses          | 26-113-2 | 0            | 1,664,700   |                              | 1,015,000                           | 847,669         | 167,331  |
| BUILDING & STREET MAINTENANCE | 26-291   |              |             |                              |                                     |                 |          |
| 412 - Salaries & Wages        | 26-291-1 | 2,417,487    | 2,075,332   |                              | 2,235,332                           | 2,176,575       | 58,757   |
| 413 - Other Expenses          | 26-291-2 | 1,746,500    | 1,504,600   |                              | 1,604,600                           | 1,562,883       | 41,717   |

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| (8) GENERAL APPROPRIATIONS          |          |             |             | Expended CY 2013             |                                     |                 |          |
|-------------------------------------|----------|-------------|-------------|------------------------------|-------------------------------------|-----------------|----------|
| (A.) OPERATIONS within "CAPS"       | FCOA     | * CY 2014 * | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved |
| AUTOMOTIVE SERVICES                 | 26-315   |             |             |                              |                                     |                 |          |
| 415 - Salaries & Wages              | 26-315-1 | 1,018,029   | 834,457     |                              | 934,457                             | 885,866         | 48,591   |
| 416 - Other Expenses                | 26-315-2 | 3,069,500   | 2,966,120   |                              | 2,766,120                           | 2,719,657       | 46,463   |
| ARCHITECTURE & ENGINEERING          |          |             |             |                              |                                     |                 |          |
| 253 - Salaries & Wages              | 26-114   | 2,185,279   | 0           |                              | 504,971                             | 464,358         | 40,613   |
| 254 - Other Expenses                | 26-114   | 1,738,500   | 0           |                              | 466,200                             | 252,208         | 213,992  |
| TOTAL DEPARTMENT OF PUBLIC WORKS    |          | 16,508,935  | 14,703,113  |                              | 14,579,213                          | 13,820,115      | 759,098  |
| DEPARTMENT OF RECREATION            |          |             |             |                              |                                     |                 |          |
| DIRECTOR'S OFFICE                   | 28-370   |             |             |                              |                                     |                 |          |
| 455 - Salaries & Wages              | 28-370-1 | 2,899,000   | 2,590,000   |                              | 2,683,000                           | 2,637,567       | 45,433   |
| 456 - Other Expenses                | 28-370-2 | 630,200     | 445,800     |                              | 465,800                             | 436,071         | 29,729   |
| TOTAL- DEPARTMENT OF RECREATION     |          | 3,529,200   | 3,035,800   |                              | 3,148,800                           | 3,073,638       | 75,162   |
| DEPARTMENT- HEALTH & HUMAN SERVICES |          |             |             |                              |                                     |                 |          |
| DIRECTOR'S OFFICE                   | 27-330   |             |             |                              |                                     |                 |          |
| 500 - Salaries & Wages              | 27-330-1 | 744,111     | 663,068     |                              | 776,068                             | 734,831         | 41,237   |
| 501 - Other Expenses                | 27-330-2 | 96,205      | 4,450       |                              | 4,450                               | 3,933           | 517      |

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SHEET 15C



| (8.) GENERAL APPROPRIATIONS           |          | Appropriated |             | CY 2013 By     |                    | Total CY 2013   |          | Expended CY 2013 |  |
|---------------------------------------|----------|--------------|-------------|----------------|--------------------|-----------------|----------|------------------|--|
| (A.) OPERATIONS within "CAPS"         | FCOA     | * CY 2014 *  | * CY 2013 * | Emerg. Approp. | Modified By Trans. | Paid or Charged | Reserved |                  |  |
| HEALTH                                | 27-331   |              |             |                |                    |                 |          |                  |  |
| 510 - Salaries & Wages                | 27-331-1 | 2,393,624    | 1,998,372   |                | 2,108,372          | 2,099,428       | 8,944    |                  |  |
| 511 - Other Expenses                  | 27-331-2 | 631,640      | 621,600     |                | 621,600            | 612,783         | 8,817    |                  |  |
| CULTURAL AFFAIRS                      | 27-332   |              |             |                |                    |                 |          |                  |  |
| 512 - Salaries & Wages                | 27-332-1 | 0            | 519,962     |                | 406,560            | 403,109         | 3,441    |                  |  |
| 513 - Other Expenses                  | 27-332-2 | 0            | 171,500     |                | 112,500            | 110,530         | 1,970    |                  |  |
| CLINICAL SERVICES                     | 27-333   |              |             |                |                    |                 |          |                  |  |
| 515 - Salaries & Wages                | 27-333-1 | 310,025      | 290,540     |                | 290,540            | 286,126         | 4,414    |                  |  |
| 516 - Other Expenses                  | 27-333-2 | 78,615       | 62,770      |                | 62,770             | 52,966          | 9,804    |                  |  |
| AIDS EDUCATION PROGRAM                | 27-334   |              |             |                |                    |                 |          |                  |  |
| 581 - Other Expenses                  | 27-334-2 | 4,000        | 20,000      |                | 20,000             | 19,070          | 930      |                  |  |
| SENIOR CITIZEN AFFAIRS                |          |              |             |                |                    |                 |          |                  |  |
| 511 - Salaries & Wages                | 27-335   | 0            | 388,039     |                | 267,760            | 267,359         | 401      |                  |  |
| Other Expenses                        | 27-335   | 0            | 113,900     |                | 43,000             | 42,870          | 130      |                  |  |
| TOTAL - HEALTH & HUMAN SERVICES       |          | 4,258,220    | 4,784,191   |                | 4,713,610          | 4,633,005       | 80,805   |                  |  |
| DEPARTMENT OF PUBLIC SAFETY           |          |              |             |                |                    |                 |          |                  |  |
| 601- FIRE OE O.S.H.A. (PL 1983,c 516) | 25-267-2 | 350,000      | 350,000     |                | 350,000            | 350,000         | 0        |                  |  |
| UNIFORM FIRE SAFETY ACT (PL83,c.383)  | 25-266   |              |             |                |                    |                 |          |                  |  |
| 602 - Salaries & Wages                | 25-266-1 | 250,000      | 250,000     |                | 250,000            | 250,000         | 0        |                  |  |
| 603 - Other Expenses                  | 25-266-2 |              | 0           |                | 0                  | 0               | 0        |                  |  |
| 03/05/14                              |          |              |             |                |                    |                 |          |                  |  |
| SHEET 15D                             |          |              |             |                |                    |                 |          |                  |  |

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SHEET 15D

| (8.)GENERAL APPROPRIATIONS          |          | Appropriated |             | Expended CY 2013             |                                     |                 |           |
|-------------------------------------|----------|--------------|-------------|------------------------------|-------------------------------------|-----------------|-----------|
| (A) OPERATIONS within "CAPS"        | FCOA     | * CY 2014 *  | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved  |
| FIRE                                | 25-265   |              |             |                              |                                     |                 |           |
| 605 - Salaries & Wages              | 25-265-1 | 64,456,804   | 63,119,902  |                              | 61,791,682                          | 60,776,935      | 1,014,747 |
| 606 - Other Expenses                | 25-265-2 | 1,450,200    | 1,505,300   |                              | 1,405,300                           | 1,243,222       | 162,078   |
| POLICE                              | 25-240   |              |             |                              |                                     |                 |           |
| 650 - Salaries & Wages              | 25-240-1 | 98,805,578   | 97,900,000  |                              | 98,100,000                          | 97,052,249      | 1,047,751 |
| 651 - Other Expenses                | 25-240-2 | 3,127,922    | 2,788,737   |                              | 2,788,737                           | 2,643,290       | 145,447   |
| OFFICE OF DIRECTOR                  | 25-240   |              |             |                              |                                     |                 |           |
| 650 - Salaries & Wages              | 25-270-1 | 1,192,077    |             |                              |                                     | 0               | 0         |
| 651 - Other Expenses                | 25-270-2 | 35,000       |             |                              |                                     | 0               |           |
|                                     |          |              |             |                              |                                     |                 |           |
|                                     |          |              |             |                              |                                     |                 |           |
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|                                     |          |              |             |                              |                                     |                 |           |
|                                     |          |              |             |                              |                                     |                 |           |
| TOTAL - DEPARTMENT OF PUBLIC SAFETY |          | 169,667,581  | 165,913,939 | 0                            | 164,685,719                         | 162,315,696     | 2,370,023 |
| HOUSING, ECON. DEV. & COMMERCE      |          |              |             |                              |                                     |                 |           |
| DIRECTOR'S OFFICE                   | 20-170   |              |             |                              |                                     |                 |           |
| 700 - Salaries & Wages              | 20-170-1 | 447,841      | 523,593     |                              | 523,593                             | 485,184         | 38,409    |
| 701 - Other Expenses                | 20-170-2 | 24,550       | 31,800      |                              | 31,800                              | 11,918          | 19,882    |

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SHEET 15E

| (8) GENERAL APPROPRIATIONS   |          | Appropriated       |                    | Expended CY 2013             |                                     |                    |                    |
|--|----------|--------------------|--------------------|------------------------------|-------------------------------------|--------------------|--------------------|
| (A) OPERATIONS within "CAPS"   | FCOA     | * CY 2014 *        | * CY 2013 *        | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged    | Reserved           |
| Uniform Construction Code -<br>Appropriations Offset by Dedicated<br>Revenues (N.J.A.C. 5:23-4.17) |          | xxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxx           | xxxxxxxxxxxxxxxxxx                  | xxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxx |
| CONSTRUCTION CODE OFFICIAL   | 22-195   | xxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxx           | xxxxxxxxxxxxxxxxxx                  | xxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxx |
| 702 - Salaries & Wages   | 22-195-1 | 2,004,448          | 1,915,880          |                              | 1,974,860                           | 1,943,634          | 131,226            |
| 703 - Other Expenses   | 22-195-2 | 79,288             | 117,500            |                              | 117,500                             | 70,708             | 46,792             |
| TENANT/LANDLORD RELATIONS  | 22-196   |                    |                    |                              |                                     |                    |                    |
| 712 - Salaries & Wages   | 22-196-1 | 244,792            | 234,000            |                              | 240,200                             | 240,058            | 142                |
| 713 - Other Expenses   | 22-196-2 | 18,800             | 20,200             |                              | 20,200                              | 10,520             | 9,680              |
| COMMUNITY DEVELOPMENT  | 27-360   |                    |                    |                              |                                     |                    |                    |
| 715 - Other Expenses   | 27-360-2 | 3,000              | 4,250              |                              | 4,250                               | 2,117              | 2,133              |
| COMMERCE   | 22-197   |                    |                    |                              |                                     |                    |                    |
| 718 - Salaries & Wages   | 22-197-1 | 574,205            | 616,244            |                              | 616,244                             | 571,446            | 44,798             |
| 719 - Other Expenses   | 22-197-2 | 18,436             | 25,800             |                              | 25,800                              | 15,383             | 10,407             |
| ECONOMIC DEVELOPMENT   | 22-171   |                    |                    |                              |                                     |                    |                    |
| 720 - Salaries & Wages   | 22-171-1 | 206,328            | 206,628            |                              | 206,628                             | 194,902            | 11,726             |
| 721 - Other Expenses   | 22-171-2 | 6,500              | 6,500              |                              | 6,500                               | 6,048              | 452                |
| CITY PLANNING  | 21-180   |                    |                    |                              |                                     |                    |                    |
| 722 - Salaries & Wages   | 21-180-1 | 835,389            | 855,733            |                              | 775,733                             | 772,667            | 3,066              |
| 723 - Other Expenses   | 21-180-2 | 10,500             | 9,000              |                              | 9,000                               | 8,800              | 200                |

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SHEET 15F

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| (B.) GENERAL APPROPRIATIONS                        |            | Appropriated       |                    | Expended CY 2013             |                                     |                    |                    |
|--|------------|--------------------|--------------------|------------------------------|-------------------------------------|--------------------|--------------------|
| (A) OPERATIONS within "CAPS"                       | FCOA       | * CY 2014 *        | * CY 2013 *        | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged    | Reserved           |
| UNCLASSIFIED (CONTINUED)                           | XXXXXXXXXX | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX           | XXXXXXXXXXXXXXXXXX                  | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX |
| 883 - ELECTRICITY                                  | 31-430-2   | 3,250,000          | 3,400,000          |                              | 3,400,000                           | 3,107,994          | 292,006            |
| 885 - STREET LIGHTING                              | 31-431-2   | 3,400,000          | 3,400,000          |                              | 3,144,440                           | 2,700,000          | 444,440            |
| 886 - MUNICIPAL RENT                               | 31-432-2   | 2,720,000          | 2,520,000          |                              | 2,520,000                           | 2,020,670          | 499,330            |
| 888 - GASOLINE                                     | 31-434-2   | 1,600,000          | 1,600,000          |                              | 1,600,000                           | 1,535,973          | 64,027             |
| 889 - COMMUNICATIONS                               | 31-435-2   | 1,524,000          | 1,545,000          |                              | 1,545,000                           | 1,330,592          | 214,408            |
| 887 - OFFICE SERVICES                              | 31-433-2   | 2,188,500          | 1,377,000          |                              | 1,377,000                           | 1,155,510          | 221,490            |
| 970 - SALARY ADJUSTMENT                            | 30-414-2   | 300,000            | 1,750,000          |                              | 0                                   | 0                  | 0                  |
| TOTAL UNCLASSIFIED                                 |            | 129,068,500        | 131,935,449        | 0                            | 132,789,949                         | 125,261,086        | 7,410,990          |
| 875 - ACCUMULATED ABSENCES                         | 30-415     | 2,000,000          | 0                  | 0                            | 0                                   | 0                  | 0                  |
| TOTAL OPERATIONS within "CAPS"                     | 32315-00   | 354,971,512        | 348,406,987        |                              | 348,079,487                         | 336,052,327        | 12,027,160         |
| (B.) CONTINGENT                                    | 35-470     | 50,000             | 50,000             | XXXXXXXXXXXXXX               | 50,000                              | 0                  | 50,000             |
| TOTAL OPERATIONS incl. CONTINGENT<br>within "CAPS" | 30001-00   | 355,021,512        | 348,456,987        | 0                            | 348,129,487                         | 336,052,327        | 12,077,160         |
| DETAIL:  |            |                    |                    |                              |                                     |                    |                    |
| SALARIES & WAGES                                   | 30001-11   | 207,072,447        | 198,450,286        |                              | 198,097,866                         | 195,069,279        | 3,028,587          |
| OTHER EXPENSES<br>(incl. Contingent)               | 30001-99   | 147,949,065        | 150,006,701        | 0                            | 150,031,621                         | 140,983,048        | 9,048,573          |

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| (8.) GENERAL APPROPRIATIONS  |            | Appropriated       |                    | Expended CY 2013          |                                  |                    |                    |
|--|------------|--------------------|--------------------|---------------------------|----------------------------------|--------------------|--------------------|
| (E) DEFERRED CHARGES & STATUTORY EXPENDITURES within "CAPS"          | FCOA       | * CY 2014 *        | * CY 2013 *        | CY 2013 By Emerg. Approp. | Total CY 2013 Modified By Trans. | Paid or Charged    | Reserved           |
| (1.) DEFERRED CHARGES:   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX        | XXXXXXXXXXXXXXXXXX               | XXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXX |
| EMERGENCY AUTHORIZATIONS   | 46-870     |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  |                    | XXXXXXXXXXXXXXXXXX |
| Special Emergency Authorizations<br>5 Years (40A:4-55)               |            |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  |                    | XXXXXXXXXXXXXXXXXX |
| Special Emergency Authorizations<br>3 Years(40A:4-55.1)(40A:4-55.13) |            |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  |                    | XXXXXXXXXXXXXXXXXX |
|  |            |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  |                    | XXXXXXXXXXXXXXXXXX |
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| Overexpended Grant Reserves  |            |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  | 0                  | XXXXXXXXXXXXXXXXXX |
| Overexpenditures   | 46-890-2   |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  |                    | XXXXXXXXXXXXXXXXXX |
| Expenditure without Appropriation                                    | 46-891-2   |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  |                    | XXXXXXXXXXXXXXXXXX |
| Accumulated Absences   |            | 0                  | 7,619,611          | XXXXXXXXXXXXXXXXXX        | 7,619,611                        | 7,619,611          | XXXXXXXXXXXXXXXXXX |
|  |            |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  |                    | XXXXXXXXXXXXXXXXXX |
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|  |            |                    |                    | XXXXXXXXXXXXXXXXXX        |                                  |                    | XXXXXXXXXXXXXXXXXX |
| 923 - PRIOR YEARS BILLS  | 30-471-2   | 1,925              | 1,303              | XXXXXXXXXXXXXXXXXX        | 1,303                            | 1,302              | 1                  |
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**PRIOR YEARS BILLS - DETAILS**

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| (8) GENERAL APPROPRIATIONS  |           | Appropriated     |                  | Expended CY 2013          |                                  |                  |                  |
|---|-----------|------------------|------------------|---------------------------|----------------------------------|------------------|------------------|
| (E) DEFERRED CHARGES & STATUTORY EXPENDITURES within "CAPS"                         | FCOA      | * CY 2014 *      | * CY 2013 *      | CY 2013 By Emerg. Approp. | Total CY 2013 Modified By Trans. | Paid or Charged  | Reserved         |
| (2) STATUTORY EXPENDITURES:   |           | xxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxx          | xxxxxxxxxxxxxxxx                 | xxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxx |
| 928- Social Security System (O.A.S.I.)  | 36-473-2  | 4,200,000        | 3,850,000        |                           | 4,175,000                        | 4,140,845        | 34,155           |
| 929 - Consol. Police/Fire Pension   | 36-474-2  | 44,462           | 167,303          |                           | 167,303                          | 107,171          | 60,132           |
| Police/Fire Retirement System NJ  | 36-488    | 36,134,966       | 34,982,452       |                           | 34,982,452                       | 34,982,452       | 0                |
| 926- Mun. Employees Pension Fund  | 36-478    | 8,750,558        | 8,413,998        |                           | 8,413,998                        | 8,413,998        | 0                |
| 931 - Employees Non-Contributory Pension (NJS43:88-7)                               | 36-475-2  | 220,800          | 225,000          |                           | 225,000                          | 223,244          | 1,756            |
| 932 - Pensioned Employees   | 36-476-2  | 69,600           | 72,000           |                           | 72,000                           | 69,394           | 2,606            |
| 933 - Payments To Widows & Dependents Deceased Public Safety Members(NJ40:11,43:8B) | 36-477-2  | 720              | 720              |                           | 720                              | 719              | 1                |
| 935 - UNEMPLOYMENT COMP. INSURANCE N.J.S. 43:31 et seq                              | 23-225-2  | 500,000          | 650,000          |                           | 650,000                          | 650,000          | 0                |
| Public Employees' Retirement System (PERS)  | 36-472-2  | 2,358,280        | 2,483,300        |                           | 2,483,300                        | 2,473,583        | 9,717            |
| PERS - Defined Contribution Retirement Plan   | 36-480    | 53,000           | 10,000           |                           | 12,500                           | 9,351            | 3,149            |
| SUBTOTAL STATUTORY EXPENDITURES   |           | 52,332,386       | 50,854,773       |                           | 51,182,273                       | 51,070,757       | 111,516          |
| TOTAL DEFERRED CHARGES & STATUTORY EXPENDITURES - MUNICIPAL within CAPS             | 30004-00  | 52,334,311       | 58,475,687       | 0                         | 58,803,187                       | 58,691,670       | 111,517          |
| (G) CASH DEFICIT OF PRECEDING YEAR  | 46-885-02 |                  |                  |                           |                                  |                  |                  |
| (H-1) TOTAL GENERAL APPROPRIATIONS WITHIN "CAPS"                                    | 30005-00  | 407,355,823      | 406,932,674      | 0                         | 406,932,674                      | 394,743,997      | 12,188,677       |

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| (8) GENERAL APPROPRIATIONS                                |        | Appropriated |             |                              | Expended CY 2013                    |                 |          |
|---|--------|--------------|-------------|------------------------------|-------------------------------------|-----------------|----------|
| (A.) OPERATIONS-EXCLUDED "CAPS"                           | FCOA   | * CY 2014 *  | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved |
| 2228 - JC PARKING AUTHORITY                               | 42,400 | 1,078,683    | 1,078,683   |                              | 1,078,683                           | 1,078,683       | 0        |
| 2287- MAINTENANCE -<br>FREE PUBLIC LIBRARY (PL 1985,c 82) | 28,390 | 8,050,000    | 7,900,000   |                              | 7,900,000                           | 7,852,637       | 47,363   |
| Employee Group Health Insurance                           | 23,221 |              | 0           |                              | 0                                   |                 | 0        |
| POLICE/FIRE RETIREMENT SYS. NJ                            | 36,487 |              | 0           | 0                            | 0                                   | 0               | 0        |
| Public Employees' Retire.Sys. (PERS)                      | 36,470 |              | 0           | 0                            | 0                                   | 0               | 0        |
|   |        |              |             |                              |                                     |                 |          |
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|   |        |              |             |                              |                                     |                 |          |
| SUBTOTAL OTHER OPERATIONS EXCLUDED FROM "CAP"             |        | 9,128,683    | 8,978,683   | 0                            | 8,978,683                           | 8,931,320       | 47,363   |

| (8.) GENERAL APPROPRIATIONS  |            | Appropriated         |                      |                              |                                     | Expended CY 2013     |                      |
|--|------------|----------------------|----------------------|------------------------------|-------------------------------------|----------------------|----------------------|
| (A.) OPERATIONS-EXCLUDED "CAPS"                                      | FCOA       | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged      | Reserved             |
| UNIFORM CONSTRUCTION CODE<br>INCREASED FEE REVENUES (NJAC 5:23-4.17) | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|  |            |                      |                      |                              |                                     |                      |                      |
|  |            |                      |                      |                              |                                     |                      |                      |
| TOTAL - INCREASED CONSTRUCTION CODE FEES                             | XXXXXXXXXX | 0                    | 0                    | 0                            | 0                                   | 0                    | 0                    |

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| (8.)GENERAL APPROPRIATIONS              |            | Appropriated         |                      |                              | Expended CY 2013                    |                      |                      |
|---|------------|----------------------|----------------------|------------------------------|-------------------------------------|----------------------|----------------------|
| (A.) OPERATIONS-EXCLUDED "CAPS"         | FCOA       | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged      | Reserved             |
| INTERLOCAL MUNICIPAL SERVICE AGREEMENTS | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| TOTAL - INTERLOCAL SERVICE AGREEMENTS   |            | 0                    | 0                    | 0                            | 0                                   | 0                    | 0                    |

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SHEET 22

| (8.)GENERAL APPROPRIATIONS   | Appropriated |                      |                      |                              | Expended CY 2013                    |                      |                      |
|--|--------------|----------------------|----------------------|------------------------------|-------------------------------------|----------------------|----------------------|
| (A.) OPERATIONS-EXCLUDED "CAPS"                                      | FCOA         | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged      | Reserved             |
| ADDITIONAL APPROPRIATIONS OFFSET BY<br>REVENUES (N.J.S. 40A:4-45.3H) | XXXXXXXXXX   | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|  | XXXXXXXXXX   | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|  |              | 0                    | 0                    |                              | 0                                   | 0                    |                      |
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SHEET 23

| (A.) OPERATIONS-EXCLUDED "CAPS"<br>PUBLIC & PRIVATE PROGRAMS OFFSET<br>BY REVENUES (NJS 40A:4-43.3h) | FCOA   | Appropriated |             |                              |                                     | Expended CY 2013 |          |
|--|--------|--------------|-------------|------------------------------|-------------------------------------|------------------|----------|
|  |        | * CY 2014 *  | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged  | Reserved |
| Ben Roethlisberger   | 41-350 |              | 10,000      |                              | 10,000                              | 10,000           | 0        |
| Summer Food Service  | 41-114 |              | 607,778     |                              | 607,778                             | 607,778          | 0        |
| Women, Infant & Children (W.I.C.)  | 41-158 |              | 0           |                              | 1,632,000                           | 1,632,000        | 0        |
| Child Health - PORSCHE   | 41-019 |              | 195,000     |                              | 195,000                             | 195,000          | 0        |
| Local Safety/McGinley  | 41-351 |              | 350,000     |                              | 350,775                             | 350,775          | 0        |
| PetSMART Charities   | 41-322 | 99,990       | 0           |                              | 0                                   | 0                | 0        |
| Sexually Transmitted Disease Control   | 41-112 |              | 0           |                              | 72,183                              | 72,183           | 0        |
| Mun. Alliance-Drug & Alcohol Abuse   | 41-056 | 116,604      | 291,511     |                              | 291,511                             | 291,511          | 0        |
| HCOS -Peter Stuyvesant   | 41-352 |              | 25,000      |                              | 25,000                              | 25,000           | 0        |
| UEZ - JCEPT Re-Entry Program   | 41-319 |              | 0           |                              | 501,725                             | 501,725          | 0        |
| UEZ - Second Chance Maintenance Program  | 41-320 |              | 482,625     |                              | 482,625                             | 482,625          | 0        |
| MUTCD Traffic Sign Inventory   | 41-328 |              | 0           |                              | 0                                   | 0                | 0        |
| PANYNJ Homeland Security   | 41-353 |              | 612,620     |                              | 612,620                             | 612,620          | 0        |
| PANYNJ Port Security   | 41-354 |              | 41,250      |                              | 41,250                              | 41,250           | 0        |
| Port Security Grant  | 41-355 |              | 234,200     |                              | 234,200                             | 234,200          | 0        |
| Project GLAD (Reid)  |        |              |             |                              |                                     |                  | 0        |
| Neighborhood Stabilization Program   | 41-356 |              | 625,000     |                              | 625,000                             | 625,000          | 0        |
| Town Hall Meeting  | 41-325 |              | 0           |                              | 0                                   | 0                | 0        |

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| (8) GENERAL APPROPRIATIONS  |  | Appropriated  |   |   | Expended CY 2013  |   |   |
|---|--|---|---|---|---|---|---|
| (A) OPERATIONS-EXCLUDED "CAPS"                                    | FCOA                                   | * CY 2014 *   | * CY 2013 *   | CY 2013 By<br>Emerg. Approp.  | Total CY 2013<br>Modified By Trans.                                     | Paid or Charged   | Reserved  |
| PUBLIC & PRIVATE PROGRAMS OFFSET<br>BY REVENUES (NUS 40A-4-43.3h) | XXXXXXXXXX<br>XXXXXXXXXX<br>XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX<br>XXXXXXXXXXXXXXXXXXXXX |
| Community Service Block Grant                                     | 41-015                                 |   | 660,159   |   | 870,054   | 870,054   | 0   |
| Local Safety Program  | 41-330                                 |   | 615,287   |   | 615,287   | 615,287   | 0   |
| Senior Nutrition  | 41-113                                 | 1,491,659   | 1,390,654   |   | 1,456,176   | 1,456,176   | 0   |
| Metro Medical Response System                                     | 41-074                                 |   | 281,693   |   | 281,693   | 281,693   | 0   |
| Safe Routes To School #4  | 41-357                                 |   | 300,000   |   | 300,000   | 300,000   | 0   |
| Hazard Materials Emergency Plan                                   | 41-359                                 |   | 42,300  |   | 42,300  | 42,300  | 0   |
| Body Armor Replacement  | 41-004                                 |   | 0   |   | 89,206  | 89,206  | 0   |
| Harborside Industrial Drive                                       | 41-329                                 |   | 0   |   | 0   | 0   | 0   |
| First Street Park   | 41-361                                 |   | 295,000   |   | 295,000   | 295,000   | 0   |
| Bullet Proof Vest Partnership Program                             | 41-289                                 |   | 0   |   | 0   | 0   | 0   |
| Reservoir 3 Stabilization   | 41-363                                 |   | 50,000  |   | 50,000  | 50,000  | 0   |
| UASI JC Gold Coast  | 41-364                                 |   | 75,000  |   | 75,000  | 75,000  | 0   |
| Bufferzone Protection   | 41-365                                 |   | 259,000   |   | 259,000   | 259,000   | 0   |
| Learn to Swim   | 41-831                                 |   | 0   |   | 0   | 0   | 0   |
| Homeland Security And Prep Grant                                  | 41-240                                 |   | 0   |   | 0   | 0   | 0   |
| UEZ- Rising Tide Capital  | 41-292                                 |   | 0   |   | 0   | 0   | 0   |
| JC Signalization Improvements                                     | 41-366                                 |   | 792,000   |   | 792,000   | 792,000   | 0   |
| Banfield Grant  | 41-367                                 |   | 10,000  |   | 10,000  | 10,000  | 0   |

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SHEET 24A

03/05/14

SHEET 24A

| (8) GENERAL APPROPRIATIONS   |            | Appropriated         |                      | Expended CY 2013             |                                     |                      |                      |
|--|------------|----------------------|----------------------|------------------------------|-------------------------------------|----------------------|----------------------|
| (A.) OPERATIONS-EXCLUDED "CAPS"<br><br>PUBLIC & PRIVATE PROGRAMS OFFSET<br>BY REVENUES (NJS 40A:4-43.3b) | FCOA       | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged      | Reserved             |
| UEZ India Arches   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|  |            | 200,000              | 0                    |                              |                                     | 0                    | 0                    |
| NYNJ Snowflake Donation  |            | 180,000              | 0                    |                              |                                     |                      | 0                    |
| Isa Sedransk Donation  |            | 3,000                | 0                    |                              |                                     |                      | 0                    |
| Share Our Strength   |            | 20,000               | 0                    |                              |                                     |                      | 0                    |
| Recycling Tonnage  | 41-239     |                      | 0                    |                              | 278,748                             | 278,748              | 0                    |
| Central Avenue SID   | 41-138     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| Senior Farmer's Market   | 41-215     |                      | 1,750                |                              | 1,750                               | 1,750                | 0                    |
| Historic Downtown SID  | 41-047     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| McGinley Square SID  | 41-071     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| FEMA/AFG - Fire Hose & Equip   | 41-321     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| FEMA/AFG - Personal Protection Equip   | 41-332     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| Journal Square SID   | 41-142     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| Clean Communities  | 41-336     |                      | 349,581              |                              | 349,580                             | 349,580              | 0                    |
| JTPA   | 41-058     |                      | 7,351,489            |                              | 7,351,489                           | 7,351,489            | 0                    |
| UEZ - Main Street  | 41-129     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| TDR Planning Assistance  | 41-360     |                      | 40,000               |                              | 40,000                              | 40,000               | 0                    |
| Edward Byrne Grant (JAG)   | 41-340     |                      | 203,864              |                              | 203,864                             | 203,864              | 0                    |
| HCOS - Reservoir #3  |            |                      |                      |                              |                                     | 0                    | 0                    |

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SHEET 24B

03/05/14

SHEET 24B

| (A.) OPERATIONS-EXCLUDED "CAPS"                                   | FCOA       | * CY 2014 * | Appropriated |                              | Expended CY 2013                    |                 |            |
|---|------------|-------------|--------------|------------------------------|-------------------------------------|-----------------|------------|
|   |            |             | * CY 2013 *  | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved   |
| PUBLIC & PRIVATE PROGRAMS OFFSET<br>BY REVENUES (NJS 40A:4-43.3h) | XXXXXXXXXX | XXXXXXXXXX  | XXXXXXXXXX   | XXXXXXXXXX                   | XXXXXXXXXX                          | XXXXXXXXXX      | XXXXXXXXXX |
| HCOS - Friends of Loews   | 41-294     |             | 535,841      |                              | 535,841                             | 535,841         | 0          |
| NJ DOT MAP Various Sits   | 41-312     |             | 0            |                              | 0                                   | 0               | 0          |
| ASPCA   | 41-326     |             | 10,000       |                              | 10,000                              | 10,000          | 0          |
| Comprehen Traffic   | 41-362     |             | 0            |                              | 27,900                              | 27,900          | 0          |
| PANYNJ Port Security  | 41-345     |             | 0            |                              | 466,667                             | 466,667         | 0          |
| Senior Info and Assist/Pandemic Flu Prep                          | 41-203     |             | 65,000       |                              | 65,000                              | 65,000          | 0          |
| FY2013 Municipal Aid Program                                      | 41-263     |             | 1,077,190    |                              | 1,077,190                           | 1,077,190       | 0          |
| ATP - Two Traffic Signals   | 41-297     |             | 500,000      |                              | 500,000                             | 500,000         | 0          |
| ATP - Dead End Streets II   | 41-298     |             | 220,000      |                              | 220,000                             | 220,000         | 0          |
| ATP - Traffic Striping & Markings                                 | 41-368     |             | 200,000      |                              | 200,000                             | 200,000         | 0          |
| ATP - Destination Jersey City Ph 3                                | 41-369     |             | 100,000      |                              | 100,000                             | 100,000         | 0          |
| Cops in Shops   |            |             | 0            |                              | 3,248                               | 3,248           | 0          |
| Cops Hiring Grant   |            |             | 0            |                              | 1,875,000                           | 1,875,000       | 0          |
| Asst to Firefighters  | 41-370     |             | 0            |                              | 800,000                             | 800,000         | 0          |
| OJJDP Underage Drinking Enforcement                               | 41-198     |             | 0            |                              | 0                                   | 0               | 0          |
| Urban Areas Security Initiative - Fire                            | 41-172     |             | 0            |                              | 1,661,092                           | 1,661,092       | 0          |
| Drunk Driving Enforcement Fund                                    | 41-086     | 10,786      | 9,715        |                              | 9,715                               | 9,715           | 0          |

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| (8) GENERAL APPROPRIATIONS  |            | Appropriated         |                      |                              | Expended CY 2013                    |                      |                      |
|---|------------|----------------------|----------------------|------------------------------|-------------------------------------|----------------------|----------------------|
| (A.) OPERATIONS-EXCLUDED "CAPS"                                   | FCOA       | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged      | Reserved             |
| PUBLIC & PRIVATE PROGRAMS OFFSET<br>BY REVENUES (NJS 40A:4-43.3b) | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| CSBG - Special Initiative   | 41-291     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| Subregional Transportation Planning                               | 41-123     |                      | 0                    |                              | 71,976                              | 71,976               | 0                    |
| Peer Grouping Grant   | 41-261     |                      | 40,000               |                              | 40,000                              | 40,000               | 0                    |
| PSEG&G Tree Study   | 41-371     |                      | 0                    |                              | 45,000                              | 45,000               | 0                    |
| Safe & Secure Communities   | 41-341     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| NJ DOT Newark Ave Ph 4  | 41-313     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| NJ DOT Summit Ave 3 Int   | 41-314     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| Ed Byrne JAG  | 41-342     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| Senior Farmers Market   | 41-343     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| PANYNJ Port Security  | 41-344     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| HCOS - Caven Point Traffic  | 41-346     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| Highway Traffic Safety  | 41-347     |                      | 0                    |                              | 0                                   | 0                    | 0                    |
| Matching Funds For Grants   | 41-889     | 50,000               | 50,000               |                              | 35,605                              | 0                    | 35,605               |
| TOTAL - PUBLIC & PRIVATE PROGRAMS                                 | 40,41,19   | 2,172,039            | 19,000,507           | 0                            | 26,803,048                          | 26,767,443           | 35,605               |
| TOTAL OPERATIONS-EXCLUDED "CAPS"                                  | 60023-00   | 11,300,722           | 27,979,190           | 0                            | 35,781,731                          | 35,698,763           | 82,968               |
| DETAIL:   |            |                      |                      |                              |                                     |                      |                      |
| Salaries & Wages  | 60023-11   | 0                    | 0                    | 0                            | 0                                   | 0                    | 0                    |
| Other Expenses  | 60023-99   | 11,300,722           | 27,979,190           | 0                            | 35,781,731                          | 35,698,763           | 82,968               |

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| (8) GENERAL APPROPRIATIONS                        |            | Appropriated         |                      | Expended CY 2013             |                                     |                 |                      |
|---|------------|----------------------|----------------------|------------------------------|-------------------------------------|-----------------|----------------------|
| (C.) CAPITAL IMPROVEMENTS<br>EXCLUDED FROM "CAPS" | FCOA       | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved             |
| DOWN PAYMENTS on IMPROVEMENTS                     | 44-902-2   |                      |                      |                              |                                     |                 | 0                    |
| CAPITAL IMPROVEMENT FUND                          | 44-920     | 1,000,000            | 400,000              |                              | 400,000                             | 400,000         | 0                    |
| Acquisition, Remediation of Public Property       | 44-901     |                      | 200,000              |                              | 200,000                             | 200,000         | 0                    |
| Public & Private programs Offset by Revenues      | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | 1               | XXXXXXXXXXXXXXXXXXXX |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |
|   | 41-800     |                      |                      |                              |                                     | 0               | 0                    |

| (8) GENERAL APPROPRIATIONS                          |        | Appropriated |             | Expended CY 2013             |                                     |                 |          |
|---|--------|--------------|-------------|------------------------------|-------------------------------------|-----------------|----------|
| (D.) MUNICIPAL DEBT SERVICE<br>EXCLUDED FROM "CAPS" | FCOA   | * CY 2014 *  | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved |
| 900 MATURING SERIAL BONDS - GEN. QUAL.              | 45-900 | 6,454,000    | 6,191,000   |                              | 6,191,000                           | 6,191,000       | 0        |
| 902 MATURING SERIAL BONDS- GEN. REFUNDING           | 45-901 | 18,050,000   | 17,645,000  |                              | 17,645,000                          | 17,645,000      | 0        |
| 904 FIRE PENSION REF. BONDS - INTEREST              | 45-918 | 942,980      | 947,013     |                              | 947,013                             | 947,013         | 0        |
| 905 POLICE PENSION REF. BONDS - INTEREST            | 45-919 | 1,328,310    | 1,369,515   |                              | 1,369,515                           | 1,369,515       | 0        |
| 906 INTEREST ON BONDS-GENERAL QUAL.                 | 45-902 | 4,711,851    | 4,983,592   |                              | 4,983,592                           | 4,983,592       | 0        |
| 907 INTEREST ON BONDS-GEN.REFUNDING                 | 45-903 | 10,066,571   | 11,210,957  |                              | 11,210,957                          | 11,210,957      | 0        |
| 908 INTEREST ON NOTES - GEN. & REFUNDING            | 45-904 | 1,118,368    | 884,515     |                              | 884,515                             | 884,515         | 0        |
| GREEN TRUST - MONTGOMERY GATEWAY                    | 45-925 | 3,110        | 3,110       |                              | 3,110                               | 3,110           | 0        |
| 936 BOND ANTICIPATION NOTES - PRINCIPAL             | 45-906 | 4,516,195    | 4,659,195   |                              | 4,659,195                           | 4,659,195       | 0        |
| GREEN TRUST MULTI PARKS                             | 45-924 | 38,243       | 38,243      |                              | 38,243                              | 38,243          | 0        |
| 963 DEMOLITION BOND LOAN                            | 45-917 |              |             |                              |                                     |                 | 0        |
| WAYNE STREET PARK                                   | 45-916 | 9,021        | 9,021       |                              | 9,021                               | 9,021           | 0        |
| APPLE TREE HOUSE                                    | 45-920 | 14,669       | 14,669      |                              | 14,669                              | 14,669          | 0        |
| ROBERTO CLEMENTE PARK                               | 45-921 | 17,661       | 17,661      |                              | 17,661                              | 17,661          | 0        |
| SGT. ANTHONY PARK                                   | 45-922 | 9,017        | 9,017       |                              | 9,017                               | 9,017           | 0        |
| MARION PAVONIA POOL                                 | 45-923 | 26,428       | 26,428      |                              | 26,428                              | 26,428          | 0        |
| HCIA POOLED LOAN                                    | 45-927 | 403,401      | 401,600     |                              | 401,600                             | 401,600         | 0        |

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| (8) GENERAL APPROPRIATIONS                         |          | Appropriated |             | Expended CY 2013             |                                     |                 |          |
|--|----------|--------------|-------------|------------------------------|-------------------------------------|-----------------|----------|
| (D) MUNICIPAL DEBT SERVICE<br>EXCLUDED FROM "CAPS" | FCOA     | * CY 2014 *  | * CY 2013 * | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged | Reserved |
| GREEN TRUST - BERRY LANE                           | 45-926   | 8,084        | 8,084       |                              | 8,084                               | 8,084           | 0        |
| MATURING SERIAL BONDS - GEN (BAB) PRIN             | 45-928   | 785,000      | 480,000     |                              | 480,000                             | 480,000         | 0        |
| MATURING SERIAL BONDS - GEN (BAB) INT              | 45-929   | 6,006,959    | 4,391,723   |                              | 4,391,723                           | 4,391,723       | 0        |
| POLICE/FIRE PEN REFUND BONDS -PRINCIPAL            |          | 980,000      | 780,000     |                              | 780,000                             | 780,000         | 0        |
| SUBTOTAL MUN DEBT SVC-GEN EXL FROM CAP             |          | 55,489,868   | 54,070,343  | 0                            | 54,070,343                          | 54,070,343      | 0        |
| WATER DEBT   |          |              |             |                              |                                     |                 | 0        |
| 951 MATURING SERIAL BONDS - GEN. QUAL.             | 45-909   | 330,000      | 315,000     |                              | 315,000                             | 315,000         | 0        |
| 952 MATURING SERIAL BONDS - REFUNDING              | 45-910   | 2,925,000    | 3,555,000   |                              | 3,555,000                           | 3,555,000       | 0        |
| 956 INTEREST ON NOTES                              | 45-935-2 |              |             |                              |                                     |                 |          |
| 957 INTEREST ON BONDS - REFUNDING                  | 45-913   | 977,525      | 1,243,227   |                              | 1,243,227                           | 1,243,227       | 0        |
| 959 INTEREST ON BONDS - QUALIFIED                  | 45-914   | 128,775      | 141,769     |                              | 141,769                             | 141,769         | 0        |
| SUBTOTAL MUNICIPAL DEBT - WATER                    |          | 4,361,300    | 5,254,996   | 0                            | 5,254,996                           | 5,254,996       | 0        |
| TOTAL MUNICIPAL DEBT SERVICE                       |          |              |             |                              |                                     |                 |          |
| EXCLUDED FROM "CAPS"                               | 60003-00 | 59,851,168   | 59,325,339  | 0                            | 59,325,339                          | 59,325,339      | 0        |

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|  |            |                      |                      |                              |                                     |                      |                      |
|--|------------|----------------------|----------------------|------------------------------|-------------------------------------|----------------------|----------------------|
| (E.) DEFERRED CHARGES-MUNICIPAL<br>EXCLUDED FROM "CAPS"                                      | FCOA       | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged      | Reserved             |
| (1.) DEFERRED CHARGES:   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| EMERGENCY AUTHORIZATIONS   |            |                      |                      | XXXXXXXXXXXX                 |                                     |                      | XXXXXXXXXXXX         |
| Emergency Authorization:   | 46-870-2   | 6,290,000            | 4,390,000            | 0                            | 4,390,000                           | 4,390,000            | XXXXXXXXXXXX         |
| Reserve for Tax Appeals  | 46-886-2   | 400,000              | 400,000              |                              | 400,000                             | 400,000              | XXXXXXXXXXXX         |
| Hurricane Sandy Expenditures (FEMA)  | 46-871-2   | 1,193,000            | 1,193,000            |                              | 1,193,000                           | 1,193,000            | XXXXXXXXXXXX         |
| Tax Overpayments   | 46-885     | 1,500,000            | 1,385,000            | 0                            | 1,385,000                           | 1,357,478            | 27,522               |
| 5 YEAR EMERGENCY AUTH. - Master Plan   | 46-875-2   |                      |                      | XXXXXXXXXXXX                 |                                     | 0                    | XXXXXXXXXXXX         |
| 3 YEAR EMERGENCY AUTH.   | 46-873-2   |                      |                      | XXXXXXXXXXXX                 |                                     |                      | XXXXXXXXXXXX         |
| (E.) DEFERRED CHARGES-MUNICIPAL  |            |                      |                      | XXXXXXXXXXXX                 |                                     |                      | XXXXXXXXXXXX         |
| EXCLUDED FROM "CAPS"   | 60024-00   | 9,383,000            | 7,368,000            | XXXXXXXXXXXX                 | 7,368,000                           | 7,340,478            | XXXXXXXXXXXX         |
|  |            |                      |                      | XXXXXXXXXXXX                 |                                     |                      | XXXXXXXXXXXX         |
| (F) Judgments  | 37-480-2   | 0                    | 0                    |                              | 0                                   | 0                    | 0                    |
| (N.) TRANSFERRED - BOARD of<br>EDUCATION FOR USE of LOCAL<br>SCHOOLS(NJSA 40-48-17.1 & 17.3) | 29-405-2   |                      |                      | XXXXXXXXXXXX                 |                                     |                      | XXXXXXXXXXXX         |
|  |            |                      |                      | XXXXXXXXXXXX                 |                                     |                      | XXXXXXXXXXXX         |
| (G.) CASH DEFICIT-PRECEEDING YEAR  | 46-885-2   |                      |                      | XXXXXXXXXXXX                 |                                     |                      | XXXXXXXXXXXX         |
|  |            |                      |                      |                              |                                     |                      |                      |
| (H-2) TOTAL GENERAL APPROPRIATIONS<br>EXCLUDED FROM "CAPS"                                   | 60025-00   | 81,534,890           | 95,272,529           | 0                            | 103,075,070                         | 102,964,580          | 82,968               |

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| (B.) GENERAL APPROPRIATIONS   |            | Appropriated         |                      | Expended CY 2013     |                              |                                     |                      |                      |
|---|------------|----------------------|----------------------|----------------------|------------------------------|-------------------------------------|----------------------|----------------------|
| LOCAL DISTRICT SCHOOL PURPOSES<br>EXCLUDED FROM "CAPS"                                  |            | FCOA                 | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged      | Reserved             |
| (J) Deferred Charges & Statutory<br>Expenditures Local School                           | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|   | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| Emergency Authorization-Schools   | 29-406-2   |                      |                      |                      |                              |                                     |                      | XXXXXXXXXXXXXXXXXX   |
| Capital Project for Land, Bldg, Equip(NJS 18A-22-2)                                     | 29-407-2   |                      |                      |                      |                              |                                     |                      | XXXXXXXXXXXXXXXXXX   |
| Total - Deferred Charges & Statutory Expenditures<br>Local Schools Excluded from "CAPS" | 60007-00   | 0                    | 0                    | 0                    | 0                            | 0                                   | 0                    | XXXXXXXXXXXXXXXXXX   |
| (K) TOTAL-Local District School Purposes<br>[Item(1) & 9J] Excluded "CAPS"              | 60008-00   | 10,483,807           | 12,190,025           | 0                    | 12,190,025                   | 4,835,544                           | XXXXXXXXXXXXXXXXXX   | XXXXXXXXXXXXXXXXXX   |
|   |            |                      |                      |                      |                              |                                     | XXXXXXXXXXXXXXXXXX   | XXXXXXXXXXXXXXXXXX   |
| (O) TOTAL GENERAL APPROPRIATIONS<br>EXCLUDED FROM "CAPS"                                | 60010-00   | 92,018,697           | 107,462,554          | 0                    | 115,265,096                  | 107,800,124                         | 82,968               | XXXXXXXXXXXXXXXXXX   |
| (L) SUBTOTAL GENERAL<br>APPROPRIATIONS [Item(1) & (O)]                                  | 3000-00    | 499,374,520          | 514,395,228          | 0                    | 522,197,769                  | 502,544,124                         | 12,271,642           | XXXXXXXXXXXXXXXXXX   |
| (M) RESERVE FOR UNCOLLECTED TAXES   | 50-899     | 1,538,371            | 1,528,223            | XXXXXXXXXXXXXXXXXXXX | 1,528,223                    | 1,528,223                           | 0                    | XXXXXXXXXXXXXXXXXX   |
|   |            | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
|   |            | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX         | XXXXXXXXXXXXXXXXXXXX                | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |
| 9. TOTAL GENERAL APPROPRIATIONS   | 30,000     | 500,912,891          | 515,923,451          | 0                    | 523,725,992                  | 504,072,347                         | 12,271,642           |                      |

| (8) GENERAL APPROPRIATIONS                                  |            | Appropriated         |                      | Expended CY 2013     |                              |                                     |                      |                      |
|---|------------|----------------------|----------------------|----------------------|------------------------------|-------------------------------------|----------------------|----------------------|
| SUMMARY OF APPROPRIATIONS                                   |            | FCOA                 | * CY 2014 *          | * CY 2013 *          | CY 2013 By<br>Emerg. Approp. | Total CY 2013<br>Modified By Trans. | Paid or Charged      | Reserved             |
| (A) OPERATIONS:<br>Within CAPS - Including Contingent (a+b) | 30001-00   | 355,021,512          | 348,456,987          | 0                    | 0                            | 348,129,487                         | 336,052,330          | 12,077,157           |
| STATUTORY EXPENDITURES                                      | xxxxxxxxxx | 52,332,396           | 50,854,773           | 0                    | 0                            | 51,182,273                          | 51,070,757           | 111,516              |
| Operations Excluded from CAPS (a)                           | xxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx         | xxxxxxxxxxxxxxxxxxxx                | xxxxxxxxxxxxxxxxxxxx | xxxxxxxxxxxxxxxxxxxx |
| Other Operations  | xxxxxxxxxx | 9,128,683            | 8,978,683            | 0                    | 0                            | 8,978,683                           | 8,931,320            | 47,363               |
| Uniform Construction Code Increased Fees                    | xxxxxxxxxx | 0                    | 0                    | 0                    | 0                            | 0                                   | 0                    | 0                    |
| Interlocal Municipal Service Agreements                     | xxxxxxxxxx | 0                    | 0                    | 0                    | 0                            | 0                                   | 0                    | 0                    |
| Additional Appropriations Offset by New Revenues            | xxxxxxxxxx | 0                    | 0                    | 0                    | -                            | 0                                   | 0                    | 0                    |
| Public & Private Revenues Offset by Appropriations          | xxxxxxxxxx | 2,172,039            | 19,000,507           | 0                    | 0                            | 26,803,048                          | 26,767,443           | 35,605               |
| OPERATIONS - Excluded from CAPS                             | 60023-00   | 11,300,722           | 27,979,180           | 0                    | 0                            | 35,781,731                          | 35,698,763           | 82,968               |
| (C) CAPITAL IMPROVEMENTS                                    | 60002-77   | 1,000,000            | 600,000              | 0                    | 0                            | 600,000                             | 600,000              | 0                    |
| (D) MUNICIPAL DEBT SERVICE                                  | 60003-00   | 59,851,168           | 59,325,339           | 0                    | 0                            | 59,325,339                          | 59,325,339           | 0                    |
| (E) TOTAL DEFERRED CHARGES                                  | xxxxxxxxxx | 9,384,925            | 14,988,914           | 0                    | 0                            | 14,988,914                          | 14,961,391           | 0                    |
| (F) JUDGMENTS   | 37-480-2   | 0                    | 0                    | 0                    | 0                            | 0                                   | 0                    | 0                    |
| (G) CASH DEFICIT  | 46-885-2   | 0                    | 0                    | 0                    | 0                            | 0                                   | 0                    | 0                    |
| (K) LOCAL SCHOOL DISTRICT PURPOSES                          | 60008-00   | 10,483,807           | 12,190,025           | 0                    | 0                            | 12,190,025                          | 12,190,025           | 0                    |
| (N) TRANSFERRED TO BOARD OF EDUCATION                       | 29-405-2   | 0                    | 0                    | 0                    | 0                            | 0                                   | 0                    | 0                    |
| (M) RESERVE FOR UNCOLLECTED TAXES                           | 50-899     | 1,538,371            | 1,528,223            | 0                    | 0                            | 1,528,223                           | 1,528,223            | 0                    |
| TOTAL GENERAL APPROPRIATIONS                                | 30000-00   | 500,912,891          | 515,923,451          | 0                    | 0                            | 523,725,992                         | 511,426,828          | 12,299,163           |

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Sheets 31 -37

Not Applicable

# **DEDICATED ASSESSMENT BUDGET** \_\_\_\_\_ **UTILITY**

| 14. DEDICATED REVENUES FROM                         | Anticipated  |  |        |  | Realized in Cash<br>in CY 2013      |
|---|--------------|--|--------|--|-------------------------------------|
|   | CY2014       |  | CY2013 |  |                                     |
|   |              |  |        |  |                                     |
| Assessment Cash                                     | 0            |  | 0      |  | 0                                   |
|   | 0            |  | 0      |  | 0                                   |
| Deficit (            Utility Budget)                | 0            |  | 0      |  | 0                                   |
| Total            Utility Budget Assessment Revenues | 0            |  | 0      |  | 0                                   |
| 15. APPROPRIATIONS FOR ASSESSMENT DEBT              | Appropriated |  |        |  | Expended CY 2013<br>Paid or Charged |
|   | CY2014       |  | CY2013 |  |                                     |
|   |              |  |        |  |                                     |
| Payment of Bond Principal                           |              |  |        |  |                                     |
| Payment of Bond Anticipation Notes                  |              |  |        |  |                                     |
| Total            Utility Assessment Appropriations  |              |  |        |  |                                     |

Dedicated by Rider - (N.J.S. 40A:4-39) "The dedicated revenues anticipated during the Calendar Year 2013 from Animal Control, State or Federal Aid for Maintenance of Libraries, Bequest, Escheat; Construction Code Fees Due Hackensack Meadowlands Development Commission; Outside Employment of Off-Duty Municipal Police Officers; Unemployment Compensation Insurance; Reimbursement of Sale of Gasoline to State Automobiles; State Training Fees - Uniform Construction Code Act; Older Americans Act - Program Contributions; Municipal Alliance on Alcoholism and Drug Abuse - Program Income; Housing and Community Development Act of 1974. Parking Offenses Adjudication Act (PL 1989, C. 137). Disposal of Forfeited Property (PL 1986, C135). Municipal Traffic Fines. Donations NJSA 40A:5-29 Open Space, Public Parks or Recreational Facilities; Operation Lifesaver Program; Tsunami Relief Effort; Outside Employment of Off Duty Officers; Project Lifesaver; Self Insurance Programs (NJSA 40A:10-1 et seq. Joan Moore Art for Kids Memorial Fund NJSA 40A:5-29. Various Cultural Events Donations N.J.S.A. 40A:5-29; Senior Nutrition Program Donations 40A:5-29; Installation & Maintenance of City Bike Racks; Developer's Escrow; Public Defenders Fund; Rehab of City Leased Prop for Rec Space NJSA 40A:5-2; JCMAP Acceptance of Bequests/Gifts NJSA 40A:5-29 \_\_\_\_\_ are hereby anticipated as revenue and are hereby appropriated for the purposes to which said revenue is dedicated statute or other legal requirement."

*(Insert additional, appropriate titles in space above when applicable. If resolution for rider has been approved by the Director)*



**APPENDIX TO BUDGET STATEMENT**  
**CURRENT, STATE AND FEDERAL FUNDS**  
**BALANCE SHEET - DECEMBER 31, 2013**

**COMPARATIVE STATEMENT OF CURRENT FUND OPERATIONS AND**  
**CHANGE IN CURRENT SURPLUS**

**ASSETS**

|                                       |         |                |
|---------------------------------------|---------|----------------|
| Cash and Investments                  | 1110100 | 59,273,960     |
| Due from State of NJ (c.20, PL 1981)  | 1111000 | 13,000         |
| Federal and State Grants Receivable   | 1110200 | 0              |
| Receivables with Offsetting Reserves: | xxxxxxx | xxxxxxxxxxxxxx |
| Taxes Receivable                      | 1110300 | 2,768,274      |
| Tax Title Liens Receivable            | 1110400 | 328,028        |
| Property Acquired by TTL Liquidation  | 1110500 | 1,591,500      |
| Other Receivables                     | 1110600 | 14,315,391     |
| Prepaid Debt Service                  |         | 17,619,318     |
| Special Emergency Note                |         | 35,617,000     |
| Total Assets                          | 1110900 | 131,524,471    |

**LIABILITIES, RESERVES & SURPLUS**

|                                      |         |             |
|--------------------------------------|---------|-------------|
| * Cash Liabilities                   | 2110100 | 66,336,430  |
| Reserve for Receivables              | 2110200 | 19,001,193  |
| Surplus                              | 2110300 | 46,187,848  |
| Total Liabilities, Reserves, Surplus |         | 131,524,471 |

|                                       |         |   |
|---------------------------------------|---------|---|
| School Tax Levy Unpaid                | 2220100 | 0 |
| Less: School Tax Deferred             | 2220200 | 0 |
| *Balance Included in Cash Liabilities | 2220300 | 0 |

(This appendix must be included in advertisement of budget, if entire document is advertised)

CY 2013

CY 2012

|                                       |           |                |                |
|---------------------------------------|-----------|----------------|----------------|
| Surplus Balance, January 1st          | 2310100   | 16,707,232     | 18,137,375     |
| Current Revenue on a Cash Basis:      |           |                |                |
| Current Taxes                         | 2310200   | 438,981,957    | 418,916,067    |
| Percentage Collected                  | xxxxxxxxx | xxxxxxxxxxxxxx | xxxxxxxxxxxxxx |
| Delinquent Taxes                      | 2310300   | 1,144,955      | 2,110,219      |
| Other Revenue & Additions to Income   | 2310400   | 316,816,949    | 313,465,154    |
| Total Funds                           | 2310500   | 756,943,861    | 734,490,440    |
| Expenditures & Tax Requirements:      | xxxxxxxxx |                |                |
| Municipal Appropriations              | 2310600   | 523,725,993    | 517,338,047    |
| School Taxes (Local & Regional)       | 2310700   | 107,391,779    | 105,403,114    |
| County Taxes (Added Included)         | 2310800   | 96,345,473     | 96,889,209     |
| Special District Taxes                | 2310900   | 0              | 0              |
| Other Expenses/Deductions from Income | 2311000   |                | 0              |
| Total Expenditures, Tax Requirements  | 2311100   | 727,463,245    | 719,430,370    |
| Less: Expenditures for Future Years   | 2311200   | 0              | 0              |
| Total Adjusted Expenditures, Taxes    | 2311300   | 727,463,245    | 719,430,370    |
| Surplus Balance, December 31st        | 2311400   | 46,187,848     | 33,197,445     |

|  |         |            |
|--|---------|------------|
| Proposed Use of Current Fund Surplus in Current Fiscal Year Budget |         |            |
| Surplus Balance, December 31st                                     | 2311500 | 46,187,848 |
| Current Surplus Anticipated  | 2311600 | 16,400,000 |
| Surplus Balance Remaining  | 2311700 | 29,787,848 |

**CY 2014  
CAPITAL BUDGET AND CAPITAL IMPROVEMENT PROGRAM**

This section is included with the Annual Budget pursuant to NJAC 5:30-4. It does not in itself confer any authorization to raise or expend funds. Rather it is a document used as part of the local unit's planning and management program. Specific authorization to expend funds for purposes described in this section must be granted elsewhere, by a separate bond ordinance, by inclusion of a line in the Capital Improvement Section of this budget, by an ordinance taking the money from the Capital Improvement Fund, or other lawful means.

**CAPITAL BUDGET**

A plan for all capital expenditures for the current fiscal year  
If no Capital Budget is included, check the reason why:

- ☐ Total capital expenditures this year do not exceed \$25,000  
Including appropriations for Capital Improvement Fund,  
Capital Line Items & Down Payments on Improvements.
- ☐ No Bond Ordinances are planned this year.

**CAPITAL IMPROVEMENT PROGRAM**

A multi-year list of planned capital projects, including the current year.  
Check appropriate box for number of years covered, including  
current year:

- ☐ 3 years. (Population under 10,000)
- ☒ 6 years. (Over 10,000 and all county governments)
- ☐ \_\_\_ years. (Exceeding minimum time period)
- ☐ Check if municipality is under 10,000, has not expended more than  
\$25,000 annually for capital purposes in immediate three previous  
years, and is not adopting CIP.

**Local Unit: City of Jersey City**

| 1                          | 2 | 3                       | 4                       | PLANNED               | FUNDING                    | SERVICES                 | FOR CURRENT                   | YEAR - CY13              | 6                                 |
|----------------------------|---|-------------------------|-------------------------|-----------------------|----------------------------|--------------------------|-------------------------------|--------------------------|-----------------------------------|
| PROJECT TITLE              | # | ESTIMATED<br>TOTAL COST | RESERVED<br>PRIOR YEARS | 5A<br>CY 14<br>BUDGET | 5B<br>CAPITAL<br>IMP. FUND | 5C<br>CAPITAL<br>SURPLUS | 5D<br>GRANTS &<br>OTHER FUNDS | 5E<br>DEBT<br>AUTHORIZED | TO BE<br>FUNDED IN<br>FUTURE YRS. |
| PUBLIC PARKS               |   | 17,401,000              |                         | 2,261,000             |                            |                          |                               |                          | 15,150,000                        |
| MUNICIPAL BUILDINGS        |   | 30,246,677              |                         | 1,200,000             |                            |                          |                               |                          | 29,046,677                        |
| FIRE HOUSES                |   | 9,145,000               |                         | 450,000               |                            |                          |                               |                          | 8,695,000                         |
| POLICE FACILITIES          |   | 34,550,000              |                         | 850,000               |                            |                          |                               |                          | 33,700,000                        |
| STREETS/INFRASTRUCTURE/ETC |   | 93,265,000              |                         | 11,400,000            |                            |                          |                               |                          | 81,865,000                        |
| INFORMATION TECHNOLOGY     |   | 6,150,000               |                         | 1,100,000             |                            |                          |                               |                          | 5,050,000                         |
| AUTOMOTIVE & EQUIP.        |   | 7,362,000               |                         | 882,000               |                            |                          |                               |                          | 6,480,000                         |
| FIRE APPARATUS             |   | 4,810,000               |                         | 380,000               |                            |                          |                               |                          | 4,430,000                         |
| TRAFFIC SIGNALS/SIGNS      |   | 5,130,000               |                         | 800,000               |                            |                          |                               |                          | 4,330,000                         |
| LIBRARY BUILDINGS          |   | 23,477,000              |                         | 5,147,000             |                            |                          |                               |                          | 18,330,000                        |
| JICA                       |   | 29,732,512              |                         | 5,937,360             |                            |                          |                               |                          | 23,795,162                        |
|                            |   |                         |                         |                       |                            |                          |                               |                          |                                   |
|                            |   |                         |                         |                       |                            |                          |                               |                          |                                   |
|                            |   |                         |                         |                       |                            |                          |                               |                          |                                   |
|                            |   |                         |                         |                       |                            |                          |                               |                          |                                   |
|                            |   |                         |                         |                       |                            |                          |                               |                          |                                   |
|                            |   | 261,269,189             | 0                       | 30,397,350            | 0                          | 0                        | 0                             | 0                        | 230,871,839                       |

**Local Unit: City of Jersey City**

[illegible]

## RESOLUTION

(A)

(B)



(D)



RECORDED VOTE

**Nays:**

**Abstained:**

Absent:

## SUMMARY OF REVENUES

|   |        |        |            |                              |                              |
|---|--------|--------|------------|------------------------------|------------------------------|
| 1. General Revenues   |        |        |            | XXXXXXXXXX                   | XXXXXXXXXXXXXXXXXXXXXXXXXXXX |
| Surplus Anticipated   |        |        | 08-100     |                              | 16,416,250                   |
| Miscellaneous Revenues Anticipated  |        |        | 13-099     |                              | 255,089,126                  |
| Receipts from Delinquent Taxes  |        |        | 15-499     |                              | 726,000                      |
| 2. Amount to be Raised by Taxation for Municipal Purposes (Item 6a, sheet 11)                     |        |        | 07-180     |                              | 217,474,339                  |
| 3. Amount to be Raised by Taxation for Schools in Type 1 School Districts only (Item 6, sheet 41) |        | 07-165 |            |                              |                              |
| NJS 40A:4-14, (Item 6b, sheet 11)   | 07-161 |        |            |                              | 5,007,991                    |
| Total Amount to be Raised by Taxation for Schools in Type 1 School Districts only                 |        |        |            | 5,007,991                    |                              |
| 4. To be added to the Certificate for Amount to be Raised for Schools in Type 2 School Districts  |        |        | 07-191     |                              | 0                            |
| 5. AMOUNT TO BE RAISED BY TAXATION MINIMUM LIBRARY LEVY   |        |        | 07-192     |                              | 6,190,185                    |
| TOTAL REVENUES  |        |        | 40000-10   |                              | \$500,912,891                |
|   |        |        | XXXXXXXXXX | XXXXXXXXXXXXXXXXXXXXXXXXXXXX |                              |

|  |                      |                      |             |
|--|----------------------|----------------------|-------------|
| 5. General Appropriations Within CAPS  | XXXXXXXXXXXXXXXXXXXX | XXXXXXXXXXXXXXXXXXXX |             |
| (a&b). Operations Including Contingent   |                      |                      | 355,021,512 |
| (e). Deferred Charges and Statutory Expenditures - Municipal                               |                      |                      | 52,334,311  |
| Excluded from CAPS   |                      |                      |             |
| (a). Operations - Total Operations Excluded from CAPS                                      |                      |                      | 11,300,722  |
| (c). Capital Improvements  |                      |                      | 1,000,000   |
| (d). Municipal Debt Service  |                      |                      | 59,851,168  |
| (e). Deferred Charges - Municipal  |                      |                      | 9,383,000   |
| (f). Judgments   |                      |                      | 0           |
| (n). Transferred to the Board of Education for Use of Local Schools (NJS 40:48-17.1& 17.3) |                      |                      | 0           |
| (g). Cash Deficit  |                      |                      | 0           |
| (k). For Local District School Purposes  |                      |                      | 10,483,807  |
| (m). Reserve for Uncollected Taxes (Include Other Reserves if Any)                         |                      |                      | 1,538,371   |
| 6. School Appropriations - Type 1 School Districts Only (NJS 40A:4-13)                     |                      |                      |             |
| TOTAL APPROPRIATIONS   |                      |                      | 500,912,891 |

Certified by me this      day of      2014 ,      , City Clerk

**MUNICIPAL OPEN SPACE, RECREATION, FARMLAND AND HISTORIC PRESERVATION TRUST FUND**

| DEDICATED REVENUES<br>FROM TRUST FUND | Anticipated |        | Realized in<br>Cash, CY12 | APPROPRIATIONS                                    | Appropriated |            | Expended CY12  |                |
|---------------------------------------|-------------|--------|---------------------------|---|--------------|------------|----------------|----------------|
|                                       | CY2013      | CY2012 |                           |   | CY2013       | CY2012     | Pd/Chgd        | Reserved       |
| Amount to be Raised by Taxation       |             |        |                           | Land Development for<br>Recreation & Conservation | xxxxxxxxxx   | xxxxxxxxxx | xxxxxxxxxxxxxx | xxxxxxxxxxxxxx |
| NOT APPLICABLE                        |             |        |                           | Salaries & Wages                                  |              |            |                |                |
|                                       |             |        |                           | Other Expenses                                    |              |            |                |                |
|                                       |             |        |                           | Land Maintenance for<br>Recreation & Conservation | xxxxxxxxxx   | xxxxxxxxxx | xxxxxxxxxxxxxx | xxxxxxxxxxxxxx |
|                                       |             |        |                           | Salaries & Wages                                  |              |            |                |                |
| Interest Income                       |             |        |                           | Other Expenses                                    |              |            |                |                |
|                                       |             |        |                           | Historic Preservation                             |              |            |                |                |
| Reserve Funds                         |             |        |                           | Salaries & Wages                                  |              |            |                |                |
|                                       |             |        |                           | Other Expenses                                    |              |            |                |                |
|                                       |             |        |                           | Land Acquisition for<br>Recreation & Conservation |              |            |                |                |
|                                       |             |        |                           | Acquisition of Farmland                           |              |            |                |                |
|                                       |             |        |                           | Down Payments-Improvement                         |              |            |                |                |
|                                       |             |        |                           | Debt Service:                                     |              |            |                |                |
|                                       |             |        |                           | Bond Principal                                    |              |            |                |                |
|                                       |             |        |                           | Bond Anticipation Notes &<br>Capital Notes        |              |            |                |                |
|                                       |             |        |                           | Interest on Bonds                                 |              |            |                |                |
|                                       |             |        |                           | Interest on Notes                                 |              |            |                |                |
|                                       |             |        |                           | Reserve for Future Use                            |              |            |                |                |
| Total Trust Fund Revenues             |             |        |                           | Total Trust Fund Approps.                         |              |            |                |                |

**Annual List of Change Orders Approved  
Pursuant to N.J.A.C. 5:30-11**

**CY 13**

**Contracting Unit: City of Jersey City**

**Year Ending: December 31, 2013**

The following is a complete list of all change orders which caused the originally awarded contract to be exceeded by more than 20 percent. For regulatory details please consult N.J.A.C. 5:30-11.1 et. seq. Please identify each change order by name of the project.

1. Contract amendment with Z-Tech Contracting LLC - Resolution 13-089.
2. Contract amendment with Chuk's Professional Cleaning INC. - Resolution 13-140.
3. Contract amendment with U.S. Security Associates - Resolution 13-141.
4. Contract amendment with Malcolm Pirnie INC. - Resolution 13-231.
5. Contract amendment with Nee, Beacham and Gantner - Resolution 13-249.
6. Contract amendment with Nee, Beacham and Gantner - Resolution 13-250.
7. Contract amendment with AMEC Environmental and Infrastructure INC. - Resolution 13-318.
8. Contract amendment with Chuk's Professional Cleaning INC. - Resolution 13-174.
9. Contract amendment with Epic Management INC. - Resolution 13-379.
10. Contract amendment with Urbahn Architects - Resolution 13-381.
11. Contract amendment with U.S. Security Associates - Resolution 13-438.
12. Contract amendment with Goldstein Partnership - Resolution 13-446.
13. Contract amendment with Jen Electric INC. - Resolution 13-493.
14. Contract amendment with Amber Air - Resolution 13-541.
15. Contract amendment with Ronald Gutwirth, Esq. - Resolution 13-596.
16. Contract amendment with Chuk's Professional Cleaning INC. - Resolution 13-637.
17. Contract amendment with DELL Financial Services - Resolution 13-662.
18. Contract amendment with Goldstein Partnership - Resolution 13-691.
19. Contract amendment with Epic Management INC. - Resolution 13-716.
20. Contract amendment with Nee, Beacham and Gantner - Resolution 13-717.
21. Contract amendment with Nee, Beacham and Gantner - Resolution 13-757.
22. Contract amendment with Nee, Beacham and Gantner - Resolution 13-758.
23. Contract amendment with Telecom Integrity Group - Resolution - 13-790.

For each change order listed above, submit with introduced budget a copy of the governing body resolution authorizing the change order and an Affidavit of Publication for the newspaper notice required by N.J.A.C. 5:30-11.9(d). (Affidavit must include a copy of the newspaper notice.)

If you have not had a change order exceeding the 20 percent threshold for the year indicated above, please check here ☐ and certify below.

Date \_\_\_\_\_

Sheet 44

Clerk of the Governing Body \_\_\_\_\_



**RESOLUTION FACT SHEET – NON-CONTRACTUAL**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

RESOLUTION INTRODUCING THE CALENDAR YEAR 2014 MUNICIPAL BUDGET

**Initiator**

|                     |                |                                      |
|---------------------|----------------|--------------------------------------|
| Department/Division | Administration | Office of the Business Administrator |
| Name/Title          | Bob Kakoleski  | Acting Business Administrator        |
| Phone/email         | 201-547-5147   |                                      |

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Resolution Purpose**

Introduction of the City of Jersey City's CY2014 Municipal Budget outlining recommended spending plans for each municipal department; scheduled debt service payments; statutory expenditures; grants received to date; and other operational expenditures.

It also includes a breakdown of all anticipated revenue from local user fees; Uniform Construction Code fees; State Aid; PILOTs; grants received to date; miscellaneous revenue; and amount raised from local taxation.

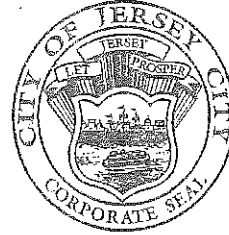
I certify that all the facts presented herein are accurate.

  
Signature of Department Director

  
Date

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.136  
Agenda No. 10.B  
Approved: MAR 12 2014  
TITLE:



## RESOLUTION AUTHORIZING AN EMERGENCY TEMPORARY APPROPRIATION

**COUNCIL**  
**adoption of the following resolution:**

**offered and moved**

WHEREAS, it is necessary to provide an additional appropriation in the Calendar Fiscal Year 2014 temporary budget to make available the money necessary for the continuance of City services during the temporary budget period; and,

WHEREAS, no adequate provision has been made in the Calendar Fiscal Year 2014 temporary budget for the aforesaid purpose, and N.J.S.A. 40A:4-20 provides for the creation of an emergency temporary appropriation for the purpose mentioned above; and,

WHEREAS, the total temporary budget resolutions adopted in Calendar Fiscal Year 2014 pursuant to the provisions of N.J.S.A. 40A:4-19,20, including this resolution, totals **\$184,780,342.**

NOW THEREFORE, BE IT RESOLVED by the Municipal Council of the City of Jersey City (not less than two thirds of all members thereof affirmatively concurring) that in accordance with the aforementioned statutes;

1. An emergency temporary appropriation is hereby created for:

|                                 | FROM:     | TO:              |
|---------------------------------|-----------|------------------|
| 27-330 HHS Director's Office OE | \$2,835   | \$27,835         |
| 30-471 Prior Year Bills         | \$400     | \$1,925          |
| 25-240 Police OE                | \$836,621 | \$1,673,242      |
| <b>TOTAL INCREASE:</b>          |           | <b>\$863,146</b> |

2. Said emergency temporary appropriation will be provided for in the Calendar Fiscal Year 2014 Municipal Budget.

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |               |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA        | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN     | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

**RESOLUTION FACT SHEET – NON-CONTRACTUAL**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

ET (Resolution Authorizing an Emergency Temporary Appropriation)

**Initiator**

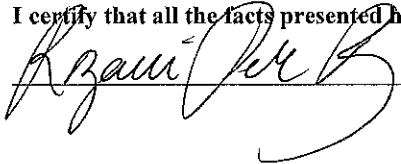
|                     |                      |                         |
|---------------------|----------------------|-------------------------|
| Department/Division | Administration       | Budget                  |
| Name/Title          | Rozani Pelc-Penteado | Principal Account Clerk |
| Phone/email         | 201-547-4964         | PelcR@icnj.org          |

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Resolution Purpose**

To increase the temporary budget to cover expenses.

I certify that all the facts presented herein are accurate.



March 4, 2014

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.137

Agenda No. 10.C

Approved: MAR 12 2014

TITLE:



## RESOLUTION AUTHORIZING AN ACCELERATED TAX SALE

**COUNCIL,** Offered and moved adoption of the following resolution:

**WHEREAS**, pursuant to N.J.S.A. 40A:4-40.1, which permits a municipality to hold a tax sale prior to the close of the calendar year for current and any prior years taxes and other municipal charges; and

**WHEREAS**, the City of Jersey City held such an accelerated tax sale in 1997 through 2013, which assisted in the City's realization of tax revenue in the year in which it was levied; and

**WHEREAS**, the Division of Local Government Services has promulgated requirements surrounding an accelerated tax sale which includes a resolution by the governing body; and

**WHEREAS**, it is desirous of the City of Jersey City to continue to hold accelerated tax sales for the positive fiscal impact on the tax collection; and

**NOW THEREFORE BE IT RESOLVED** by the Municipal Council of the City of Jersey City, that an accelerated tax sale be conducted in calendar year 2014 to assist in the realization of current taxes in the year in which they are levied.

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |               |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA        | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN     | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk

**RESOLUTION FACT SHEET – NON-CONTRACTUAL**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

RESOLUTION AUTHORIZING AN ACCELERATED TAX SALE

**Initiator**

|                     |                  |                  |
|---------------------|------------------|------------------|
| Department/Division | ADMINISTRATION   | TAX COLLECTION   |
| Name/Title          | MAUREEN COSGROVE | TAX COLLECTOR    |
| Phone/email         | 201-547-5120     | MAUREEN@JCNI.ORG |

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Resolution Purpose**

PERMITS THE CITY TO HOLD A TAX SALE PRIOR TO THE CLOSE OF THE CALENDAR YEAR. HAVING A TAX SALE PRIOR TO THE END OF THE CALENDAR YEAR HELPS INCREASE THE COLLECTION RATE WHICH EFFECTS OUR RESERVE FOR UNCOLLECTED TAXES IN THE NEXT CALENDAR YEAR.

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

2-17-14  
Date

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.138

Agenda No. 10.D

Approved: MAR 12 2014

TITLE:



## RESOLUTION AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT OF INDEMNIFICATION AND AUTHORIZING THE RISK MANAGER TO ISSUE A LETTER OF INSURANCE TO HUDSON CATHOLIC HIGH SCHOOL

**COUNCIL AS A WHOLE**, offered and moved adoption of the following Resolution:

**WHEREAS**, on April 5, 2014 the Jersey City Department of Public Safety/Fire Division is holding it's Fire Division Distress Fund Basketball Tournament, and

**WHEREAS**, the Jersey City Fire Division presents fire prevention literature as well as family activities, and

**WHEREAS**, Hudson Catholic High School has the necessary facilities to accommodate the needs of the Fire Division, and

**WHEREAS**, Hudson Catholic High School require indemnification and letters of insurance from the City, and

**WHEREAS**, the agreement will specify the City's responsibilities to the owners of the facility, including an indemnification and hold harmless clause in which the owner cannot be held liable for injuries received by participants in this program or for damage to the facility, so

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. The Mayor or Business Administrator be authorized to execute an agreement hereto indemnifying Hudson Catholic High School for the use of their facilities by the Department of Public Safety, Fire Division on April 5, 2014.
2. The Risk Manager is authorized to issue a Letter of Insurance to Hudson Catholic High School to cover these activities.
3. The Mayor or Business Administrator is authorized to execute such other documents that may be necessary to effectuate the purpose of the Resolution.

APPROVED: \_\_\_\_\_

James R. Shea, Director

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |               |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA        | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN     | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

**RESOLUTION FACT SHEET – NON-CONTRACTUAL**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AUTHORIZING THE CITY TO ENTER INTO AN AGREEMENT OF INDEMNIFICATION AND AUTHORIZING THE RISK MANAGER TO ISSUE A LETTER OF INSURANCE TO HUDSON CATHOLIC HIGH SCHOOL**

**Initiator**

|                     |                                      |  |
|---------------------|--------------------------------------|--|
| Department/Division | Dept. of Public Safety/Fire Division |  |
| Name/Title          | James R. Shea/Director               |  |
| Phone/email         | 201-547-4239                         |  |

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Resolution Purpose**

The purpose of the Resolution is to promote Fire Prevention as part of the Fire Division's Community Outreach Program.

I certify that all the facts presented herein are accurate.

  
\_\_\_\_\_  
Signature of Department Director

2/21/14  
\_\_\_\_\_  
Date

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.139

Agenda No. 10.E

Approved: MAR 12 2014



TITLE: **RESOLUTION URGING THE STATE OF NEW JERSEY LEGISLATURE TO ENACT AN AMENDMENT TO THE AFFORDABLE HOUSING TRUST FUND STATUTE**

**COUNCIL** offered and moved adoption of the following Resolution:

**WHEREAS**, under State law, N.J.S.A. 40A:12A-4.1, a municipality is allowed to adopt an ordinance to require the recipient of a tax exemption to either set aside affordable residential units or make a contribution to an affordable housing trust fund of the municipality, so long as the amounts are in accord with the State law; and

**WHEREAS**, if a municipality elects to require a contribution, N.J.S.A. 40A:12A-4.2 limits the amount of the contribution to \$1,500 per residential unit, \$1.50 a square foot for commercial space and ten (10) cents a square foot for industrial space; and

**WHEREAS**, by the adoption of Section 304-29 of the Municipal Code, the City of Jersey City [City] imposed the maximum contributions permitted by State law; and

**WHEREAS**, the amount of the contribution has proven to be woefully inadequate because it requires the construction of at least 200 units of market rate housing to generate the funds needed to construct even one (1) unit of affordable housing (that is, \$300,000, if paying prevailing wages); and

**WHEREAS**, even without paying prevailing wages, it requires the construction of at least 150 units of market rate housing to generate the funds needed to construct even one (1) unit of affordable housing (nearly \$225,000); and

**WHEREAS**, a ratio of 200 or even 150 units of market rate housing to one (1) unit of affordable housing, is not acceptable; and

**WHEREAS**, a municipality is in the best position to evaluate how much a development project in a specific market can afford to pay towards affordable housing in exchange for the approval of a tax exemption; and

**WHEREAS**, it is in the City's best interest to have the flexibility to determine the appropriate per unit or square foot contribution to its affordable housing trust fund for those seeking tax exemptions; and

**WHEREAS**, the State Legislative should amend N.J.S.A. 40A:12A-4.2 to allow municipalities to require the recipients of tax exemptions to contribute more to the City's Affordable Housing Trust Fund which will create more affordable housing in the City, at no cost to the State of New Jersey.

**NOW THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. The State Legislature is hereby urged to enact an amendment to N.J.S.A. 40A:12A-4.2 so that municipalities can create more affordable housing in return for the approval of tax exemptions, while continuing to balance the requirements of the development community, at no cost to the State of New Jersey.
2. A copy of the proposed amendment to N.J.S.A. 40A:12A-4.2 is attached hereto.
3. The City Clerk is hereby asked to send a certified copy of this resolution to each member of the Hudson County Legislative Delegation in Trenton.

JM/he  
3/05/14

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |               |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA        | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMANN    | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk



14.139  
MAR 12 2014

## ASSEMBLY BILL

# STATE OF NEW JERSEY 208th LEGISLATURE

TO BE FILED FOR INTRODUCTION IN THE 2014-2015 SESSION

Sponsored by Assemblymen:

An Act providing for designation of affordable housing units required for Tax Abatements.

*Be It Enacted by the Senate and General Assembly of the State of New Jersey:*

1. Section 40A:12A (Redevelopment And Housing Law) of Title 40 is amended to read as follows:

N.J.S.A. 40A:12A-4.2. Guidelines For Tax Abatement Relative To Affordable Housing.

Any municipality that makes the receipt of a tax abatement conditional upon the contribution to an affordable housing trust fund shall include within the ordinance detailed guidelines establishing the parameters of this requirement including, but not limited to, the following:

a. Standards governing the extent of the contribution based on the value of construction for market rate residential or non-residential construction, as the case may be; provided, however, that this contribution shall not ~~exceed~~ be less than \$1,500 per unit for market rate residential construction, \$1.50 per square foot for commercial construction, and 10 cents per square foot for industrial construction;

b. A schedule of payments based upon phase of construction; and

c. Parameters governing the expenditure of those funds, legitimate purposes for which those funds may be used, and the extent to which funds may be used by the municipality for administration.

Note: All new material is underlined.  
Repealed material in ~~brackets~~.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.140

Agenda No. 10.F

Approved: MAR 12 2014

TITLE:



## RESOLUTION RE-APPOINTING MARK C. CURTIS AS A FULL TIME JUDGE OF THE JERSEY CITY MUNICIPAL COURT

### COUNCIL

OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

Whereas, the Honorable Steven M. Fulop, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated March 5, 2014, that he has re-appointed Mark C. Curtis, of 53 Garrison Avenue, Jersey City, New Jersey, as a full time Judge of the Municipal Court of the City of Jersey City, for the term to commence on March 12, 2014 and expire on March 11, 2017.

NOW, THEREFORE, BE IT RESOLVED, by the Municipal Council of the City of Jersey City, that the re-appointment of Mark C. Curtis as a full time Judge of the Municipal Court of the City of Jersey City for the above mentioned term is hereby advised and consented to pursuant to law.

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |               |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|---------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA        | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMANN    | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

**RESOLUTION FACT SHEET – NON-CONTRACTUAL**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

Resolution Re-Appointing Mark C. Curtis as a Full Time Judge of the Jersey City Municipal Court

**Initiator**

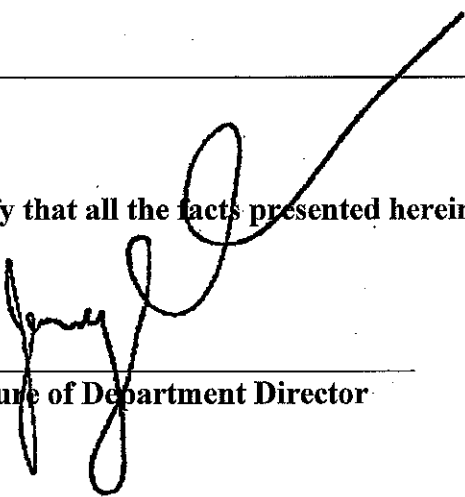
|                     |                        |                     |
|---------------------|------------------------|---------------------|
| Department/Division | Mayor's Office         | By Jeremy Farell    |
| Name/Title          | Steven M. Fulop, Mayor | Corporation Counsel |
| Phone/email         | X4667                  | X4667               |

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Resolution Purpose**

Re-appointment of Mark C. Curtis as a full time municipal judge.

I certify that all the facts presented herein are accurate.

  
\_\_\_\_\_  
Signature of Department Director

3/4/2014  
Date



STEVEN M. FULOP  
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY  
DEPARTMENT OF LAW

CITY HALL | 280 GROVE STREET | JERSEY CITY, NJ 07302  
P: 201 547 5229 | F: 201 547 5230



JEREMY FARRELL  
CORPORATION COUNSEL

March 4, 2014

Council President and  
Members of the Municipal Council  
280 Grove Street  
Jersey City, New Jersey 07302

RE: Reappointment of Mark C. Curtis  
As a Full-Time Municipal Court Judge

Dear Council President and Members:

Judge Curtis has proven to be an outstanding jurist and a valuable asset to the Court. He is courteous with the public, has a great reputation with the Bar, and has an exemplary record.

Accordingly, it is with pleasure that I impart to you the Mayor's decision to reappointment Judge Curtis. Enclosed for your review is Judge Curtis' résumé. Should you wish to meet with him please reach out to him directly using the contact information provided.

It is the Mayor's intention to have the resolution requesting your consent to this reappointment on the agenda of the March 12, 2014 Council Meeting.

Very truly yours,

  
Jeremy Farrell,  
Corporation Counsel

JF/mp

cc: Steven M. Fulop, Mayor  
Muhammed Akil, Chief of Staff  
Peter F. Bariso, Jr., Assignment Judge  
Frank Carpenter, Presiding Judge  
Carlo Abad, Chief Municipal Judge

Report of Directors

8.g

Meeting 03.12.14



STEVEN M. FULOP  
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY  
OFFICE OF THE MAYOR

CITY HALL | 280 GROVE STREET | JERSEY CITY, NJ 07302  
P: 201 547 5500 | F: 201 547 5442



STEVEN M. FULOP  
MAYOR OF JERSEY CITY

March 5, 2014

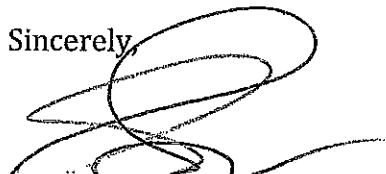
President and Members of the Municipal Council  
City of Jersey City  
280 Grove Street  
Jersey City, New Jersey 07302

Dear President and Members:

Kindly be advised that I have re-appointed Mark C. Curtis, 53 Garrison Avenue, Jersey City, New Jersey, to serve as a full time Municipal Court Judge. Judge Curtis' term will commence upon adoption of a resolution and expire on March 11, 2017.

Thank you for your attention to this matter.

Sincerely,



Steven M. Fulop  
Mayor

cc: Muhammed Akil, Chief of Staff  
Robert Byrne, City Clerk  
Peter F. Bariso, Jr., Assignment Judge  
Frank Carpenter, Presiding Judge  
Carlo Abad, Chief Municipal Judge

**MARK C. CURTIS, ESQ.**  
53 Garrison Avenue  
Jersey City, New Jersey 07306  
Telephone (201) 360-0786  
Cell Telephone (973) 534-9748  
E-mail address: [mcurtis86@msn.com](mailto:mcurtis86@msn.com)

Admitted to New Jersey Bar.  
Member of Hudson County Bar Association

**EDUCATION:** Seton Hall University School of Law  
Newark, New Jersey  
Juris Doctor Degree, June 1985  
  
Saint Peter's College  
Jersey City, New Jersey, June 1982  
B.A., Summa Cum Laude, 3.80 Grade Point Average  
Double Major: English Major and Political Science Major  
Awarded Political Science Graduation Award

**ACTIVITIES:** Hudson County Legal Services Pro Bono Attorney Program  
Successfully completed Hudson Inns of Court

**EXPERIENCE:** **MUNICIPAL PROSECUTOR'S OFFICE**  
City of Jersey City (2009 to March 2013)  
Assistant Municipal Prosecutor assigned to prosecute criminal  
motor vehicle violations and violations of the municipal code.

**LAW OFFICES OF MARK C. CURTIS**  
Jersey City, New Jersey (September 1997 to Present)  
Private general law practice that includes civil litigation,  
administrative law, family law litigation, contract review,  
commercial transactions and real estate.

**LYCA TEL, LLC**  
**STAFF ATTORNEY**  
Newark, New Jersey (April 2007 to June 2008)  
Duties included overseeing civil litigation, resolving personnel  
discipline matters, review of contracts, compliance with Federal  
anti-money laundering laws, and compliance with public utility laws  
involving telecommunications. Handled customer and employee  
inquiries. Supervised cases and filings of outside counsel.

**MUNICIPAL UTILITIES AUTHORITY-**  
**SENIOR STAFF ATTORNEY**  
Jersey City, New Jersey (May 2002 to March 2005)  
Duties included civil litigation, prosecuting and resolving personnel  
discipline matters, real estate, review of contracts, commercial  
litigation, ensured compliance with applicable regulations, handled  
customer and employee inquiries, tracked and managed cases of  
both outside counsel and in house counsel.

**CHASAN, LEYNER, BARISO & LAMPARELLO, ESQS.**

Jersey City, New Jersey (November 1988 to 1999)

Practiced civil and insurance litigation in negligence and environmental areas. Also, gained trial experience in a wide variety of litigated matters such as commercial and banking transactions, consumer disputes and contract litigation. Municipal Court defense work. Experienced in trial and appellate litigation. Familiar with Lexus Nexus and Westlaw research.

**JERSEY CITY LAW DEPARTMENT**

Jersey City, New Jersey (1983 to 1986)

Law Clerk handling municipal law cases and research. Handled appellate court litigation, research for the municipal court and municipal council.

**Reported Decisions:**

Donelan v. Doherty, 227 N.J. Super 535 (App. Div. 1988)

Clifton v. Passaic Valley Water Com'n, 224 N.J. Super 53 (Law Div. 1987) Affirmed on appeal Superior Court, Appellate Division and by N.J. Supreme Court in Mayor and Mun. Council v. Water Com'n, 115 NJ 126 (1989).

**References and writing samples available on request.**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.141

Agenda No. 10.6

Approved: MAR 12 2014

TITLE:



## **RESOLUTION APPOINTING MELISSA ALEXANDER AS A MEMBER OF THE JERSEY CITY RENT LEVELING BOARD**

### **COUNCIL**

### **OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Steven M. Fulop, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated March 4, 2014, that he has appointed **Melissa Alexander**, of 450 Martin Luther King, Jr. Drive, Apt. 2J, Jersey City, New Jersey to serve as a regular member of the **Jersey City Rent Leveling Board**, replacing Anna Garay, whose term has expired, for a period to commence immediately upon adoption of this resolution and expire on January 20, 2017.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the appointment of **Melissa Alexander** as a member of the **Jersey City Rent Leveling Board** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sjg

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk





CITY OF JERSEY CITY

STEVEN M. FULOP, MAYOR

Report of Directors  
8.a  
Meeting 03.12.14

March 4, 2014

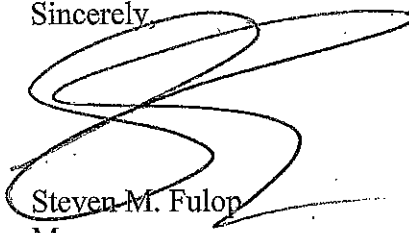
President and Members of the Municipal Council  
City Of Jersey City  
280 Grove Street  
Jersey City, N.J. 07302

Dear President and Members,

Kindly be advised that I have appointed **Melissa Alexander**, of 450 Martin Luther King, Jr. Drive, Apt. 2J, Jersey City, New Jersey, to serve as a member of the **Jersey City Rent Leveling Board**, replacing Anna Garay, whose term has expired. Ms. Alexander's term will commence upon the adoption of the resolution and expire on January 20, 2017.

I respectfully request your advice and consent to this appointment.

Sincerely,

  
Steven M. Fulop  
Mayor

OFFICE OF THE MAYOR  
CITY HALL  
280 GROVE STREET  
JERSEY CITY, NJ 07302

P: 201 547 5200  
F: 201 547 5442

WWW.JERSEYCITYNJ.GOV

cc: Jeremy Farrell, Corporation Counsel  
Robert Kakoleski, Acting Business Administrator  
Robert Byrne, City Clerk  
Charles Odei, Rent Leveling Board  
Muhammed Akil, Chief of Staff, Mayor's Office  
Nancy Warlikowski, Mayor's Office  
Melissa Alexander

# CITY OF JERSEY CITY

## Office of the City Clerk

280 Grove Street  
Jersey City, New Jersey 07302

Robert Byrne, R.M.C., City Clerk  
Sean J. Gallagher, R.M.C., Deputy City Clerk  
Tolanda Griffin-Ross, Deputy City Clerk



Telephone: (201) 547-5160  
Fax: (201) 547-5481

### APPLICATION FOR MUNICIPAL PUBLIC SERVICE

Date: 2/25/14

I, hereby apply to perform public service on the following municipal authorities, boards or commissions:

a) Rent leveling board

b) \_\_\_\_\_

c) \_\_\_\_\_

Name: Melissa Alexander

Address of Residence: 450 Martin Luther King Dr #2J JEN

Phone Number: 201-467-3474

E-mail Address: mesao208@yahoo.com

Education related to the authorities, boards or commissions of choice:

Hudson County Community College - Studying Accounting

Volunteer or work related experience which could be of use to the authorities, boards or commissions of choice:

I volunteer my services to ensure my community's quality of life is in tact. Feed the seniors Sunday Dinner monthly.

Previous meeting attendance at, or volunteer work for, the authorities, boards or commissions of choice:

Signature: \_\_\_\_\_

Application for Municipal Public Service.wpd

# MELISSA ALEXANDER

450 Martin Luther King Jr. Drive Apt 2J  
Jersey City, New Jersey 07304  
Email: mesa0208@yahoo.com

Cell: (201) 467-3474  
Other: (201) 451-4618

## QUALIFICATIONS SUMMARY

- > Champion for positive change and ensures that community needs and concerns are the primary focus
- > Utilizes interpersonal and leadership skills to accomplish goals and tasks
- > Ability to resolve problems with creative solutions
- > Ability to troubleshoot, prioritize, execute issues and multi-task simultaneously
- > Passionate commitment to restoring my community's quality of life
- > High standards of confidentiality due to possible access to sensitive information
- > Proficient in Microsoft Office Suite, Internet and e-mail savvy, typing 66+ wpm

## PROFESSIONAL EXPERIENCE

05/2013 – Present County Welfare of Hudson County Jersey City, NJ

### CLERK

- > Grant manager of course enrollments, completions, terminations and placements
- > Prepare authorized vouchers for requisitions

### PAYROLL CLERK

- > Resolve payroll issues on case by case basis
- > Enter payroll into ADP system while processing dockings
- > Maintains payroll information by collecting, calculating, entering data and balancing payroll
- > Process bi-weekly payroll for 700 + employees

07/2011 – 08/2011 City of Jersey City Jersey City, NJ

### ADMINISTRATOR-SUMMER FOOD PROGRAM

- > Ensured that breakfast and lunch were delivered with accurate counts to various camps sites
- > documented and emailed discrepancies

01/2009 – 02/2011 Barshay's Original Steak and Take Roselle, NJ

### OFFICE ASSISTANT

- > Organized and supervised all administrative activities that facilitated a smooth office
- > Ordered supplies, processed payments and invoices
- > Interviewed candidates, process background checks to determine eligibility for hire

03/2008 – 09/2008 Triangle Network Jersey City, NJ

### IMPORT COORDINATOR

- > Compliance with all regulations of US Customs, DOT and tracking of all import ocean/air shipments
- > Processed delivery orders for LEVI STRAUSS' account, checked availability of Containers for pickup
- > Daily usage of Container Manifest, contacts with Freight Forwarders and Brokers

01/2001 – 04/2007 ICB/Sovereign Bank Short Hills, NJ

### ADMINISTRATIVE ASSISTANT/PORTFOLIO ADMINISTRATOR

- > Calculated, completed monthly Incentive report for Loan Officers
- > Prepared commitment letters for attorney closings
- > Compliance system monitoring over 400 loan accounts
- > Resolved customers concerns to mutual satisfaction

09/1998 – 01/2001 Statewide Savings Bank Jersey City, NJ

### DOCUMENTATION SPECIALIST

- > Monitored tickler system expiration of State and County recorded UCC 1 Financing Statements
- > Utilized McCracken and Alitel loan systems to gage account activity of delinquencies and maturities

## EDUCATION

1981- 1985 Graduate of Lincoln High School Jersey City, NJ

- > General Studies

01/2014 – Present Hudson County Community College Jersey City, NJ

- > Studies - Accounting

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.142

Agenda No. 10.H

Approved: MAR 12 2014

TITLE:



## **RESOLUTION REAPPOINTING ALBERT CUPO AS A MEMBER OF THE JERSEY CITY RENT LEVELING BOARD**

### **COUNCIL**

**OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Steven M. Fulop, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated March 4, 2014, that he has reappointed **Albert Cupo**, of 2-4 Bryant Avenue, Jersey City, New Jersey to serve as a regular member of the **Jersey City Rent Leveling Board**, for a period to commence immediately upon adoption of this resolution and expire on January 20, 2016.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the reappointment of **Albert Cupo** as a member of the **Jersey City Rent Leveling Board** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sgj

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMANN     | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk



CITY OF JERSEY CITY

STEVEN M. FULOP, MAYOR

Report of Director  
8.b  
Meeting 03.12.14

March 4, 2014

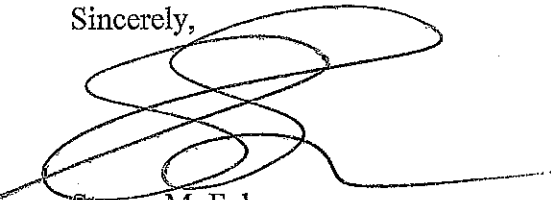
President and Members of the Municipal Council  
City Of Jersey City  
280 Grove Street  
Jersey City, N.J. 07302

Dear President and Members,

Kindly be advised that I have re-appointed **Albert Cupo**, of 2-4 Bryant Avenue, Jersey City, New Jersey, to serve as a member of the **Jersey City Rent Leveling Board**. Mr. Cupo's term will commence upon the adoption of the resolution and expire on January 20, 2016.

I respectfully request your advice and consent to this appointment.

Sincerely,



Steven M. Fulop  
Mayor

cc: Jeremy Farrell, Corporation Counsel  
Robert Kakoleski, Acting Business Administrator  
Robert Byrne, City Clerk  
Charles Odei, Rent Leveling Board  
Muhammed Akil, Chief of Staff, Mayor's Office  
Nancy Warlikowski, Mayor's Office  
Albert Cupo

OFFICE OF THE MAYOR  
CITY HALL  
280 GROVE STREET  
JERSEY CITY, NJ 07302

P: 201 547 5200  
F: 201 547 5442

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**Resume**

Albert J. Cupo  
2-4 Bryant Ave.  
Jersey City, NJ 07306  
Telephone: B-(201) 324-1000  
Marital Status - Married

**Education**

St. Mary's Grammar School  
209 Third Street  
Jersey City, NJ 07302  
Attended K thru 8<sup>th</sup> Grade  
Graduated June, 1972

James J. Ferris High School  
35 Colgate Street  
Jersey City, NJ 07302  
Received Degree in College Preparatory Course  
Graduated three year course  
June, 1975

New Jersey City University  
2039 Kennedy Blvd.  
Jersey City, NJ 07304  
Attended September 1975 to December 1980  
Graduated with a Bachelor of Science Degree in  
General Business, January 1981

Professional School of Business  
Union, NJ  
Licensed Real Estate Salesperson 1978  
Licensed Real Estate Broker 1985

**Employment**

Cupo/Tag Real Estate  
15 Nardone Place  
Jersey City, NJ 07306  
Office Manager of three branch offices  
Asst. Office Manager of Main Office  
September 1981 to September 1992

Served as a Realtor Associate director  
On the Hudson County Board of Realtors  
1987-1991

**Awarded Gold Key of Service**

Vice President of Key Club  
1973-74

**President of Circle K Club 1978****Awards**

Top Listing and Selling Agent  
of Hudson County 1982-1984

Top Listing Agent for 1985-1987

Million Dollar Sales Club (NJAR)  
Silver Award 1986-1987  
Bronze Award 1988-1993

Directed and implemented various new systems and functions for overall operation for Cupo/Tag Realtors which was then one of the leading Hudson County Brokerage Firms  
Overseen operation of different offices made recommendations for improvement of overall system which there was five offices throughout Hudson County.

Coldwell Banker Schlott Realtors  
15 Nardone Place  
Jersey City, NJ 07306  
Broker Sales Associate  
June 1992 to June 1994  
Position -- Associate Broker

Present  
A.J.C. Realty Exchange  
Broker of Record  
321 Sip Ave.  
Jersey City, NJ 07306  
July 1 1994 to Present

**Area of Specialization**

Zoning  
Appraisal  
Residential Sales  
Multi-dwelling buildings  
Notary of the State of New Jersey  
Licensed broker in the State of New Jersey

Frequent opinion letters to the Jersey Journal

Very civic minded  
Formerly served as Chairman of the Board of the Jersey City Development Corporation  
1989 to 1991. Commissioner of Jersey City Zoning Board of Adjustment 1991-1994

**Sports**

Actively engage in the following sports:  
Baseball, Softball, Football, Golf, Table Tennis, Tennis, Bowling, and Swimming.

Dante Aligeri Society  
President  
1999 - 2000  
Chairman of the Board  
2000-2001

All activities, referrals, or any further information will be gladly furnished upon request.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.143  
Agenda No. 10.I  
Approved: MAR 12 2014  
TITLE:



## **RESOLUTION REAPPOINTING HELEN DAVIS AS A MEMBER OF THE JERSEY CITY RENT LEVELING BOARD**

**COUNCIL  
OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Steven M. Fulop, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated March 4, 2014, that he has reappointed **Helen Davis**, of 14 Cator Avenue, Jersey City, New Jersey to serve as a regular member of the **Jersey City Rent Leveling Board**, for a period to commence immediately upon adoption of this resolution and expire on January 20, 2016.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the reappointment of **Helen Davis** as a member of the **Jersey City Rent Leveling Board** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sgj

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk





CITY OF JERSEY CITY

STEVEN M. FULOP, MAYOR

Report of Directors  
8.c  
Meeting 03.12.14

March 4, 2014

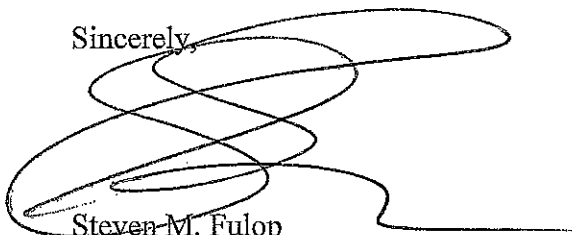
President and Members of the Municipal Council  
City Of Jersey City  
280 Grove Street  
Jersey City, N.J. 07302

Dear President and Members,

Kindly be advised that I have re-appointed **Helen Davis**, of 14 Cator Avenue, Jersey City, New Jersey, to serve as a member of the **Jersey City Rent Leveling Board**. Ms. Davis's term will commence upon the adoption of the resolution and expire on January 20, 2016.

I respectfully request your advice and consent to this appointment.

Sincerely,



Steven M. Fulop  
Mayor

cc: Jeremy Farrell, Corporation Counsel  
Robert Kakoleski, Acting Business Administrator  
Robert Byrne, City Clerk  
Charles Odei, Rent Leveling Board  
Muhammed Akil, Chief of Staff, Mayor's Office  
Nancy Warlikowski, Mayor's Office  
Helen Davis

OFFICE OF THE MAYOR  
CITY HALL  
280 GROVE STREET  
JERSEY CITY, NJ 07302

P: 201 547 5200  
F: 201 547 5442

WWW.JERSEYCITYNJ.GOV

**Helen DAVIS**  
**14 Cator Avenue**  
**Jersey City, NJ 07305**  
**Home Phone # 201-433-8565**

**Objective:**

To obtain a position where my training, experience, and practical knowledge gained as an employee of NJ Transit will fulfill my professional goals and aid in the success of the company.

**Key Strengths & Skills:**

- Able to work well in all situations
- Proficiency in all areas of safety, maintenance, and management
- Strong communications, customer and employee relations, organization, and problem solving skills
- Experience in schedule application, revision, and adherence
- Knowledge of the use of an instruction of B.A.C. Data master alcohol, breath analysis instrument, which is used in all Drug & Alcohol testing performed by NJ Transit

**Education and Training:**

- Leadership Training
- Defensive Driving Specs & Techniques
- Defensive Driving Course
- Resume Writing & Interviewing Skills Seminar
- Business Writing Course
- Career Development Planning Workshop
- New Jersey University Educational Training Program (1970-1973)
- Stevens Institute of Technology – General Business (1968)
- J.R. Faison HS School, Ansonville, NC
- Accident Investigation
- Presentation Skills
- Breath Alcohol Technician course

**Work Experience:**

**New Jersey Transit, North Bergen, NJ**

**Acting Asst. Supervisor – (2 months mobility)**

- Supervises garage personnel to ensure service requirements are met and work is assigned
- Investigates, implements corrective action, follows up, and responds to customer complaints
- Reviews, recommends, and implements service changes
- Assists in the development of budget, goals & objectives, and new programs, policies, and activities
- Investigates and implements corrective action on accidents, vandalism, and safety hazards

**New Jersey Transit, Maplewood, NJ  
Regional Supervisor (1992-2005)**

- Assist in extra service and special events when bus movement is required
- Investigate service related complaints to determine the cause, recommend possible solution, and monitor
- Coordinates with other NJ Transit departments and outside agencies as required handling events such as major accidents, traffic interruptions, rail disruptions, and weather conditions.
- Acting Chief Regional Supervisor when needed

**New Jersey Transit – Fairview, NJ  
Bus Operator (1988-1992)**

- Ensured safety of passengers
- Dealt directly with public and upheld NJ Transit rules
- Responsibilities encompass the utmost attention to detail

**Pollack Hospital – Jersey City, NJ  
Various positions – 1977-1987**

- Assisted in answering phones, sorting mail, coordinating schedules, coordinated and scheduled meeting, etc.

**References: Available Upon Request**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.144

Agenda No. 10.J

Approved: MAR 12 2014

TITLE:



## **RESOLUTION REAPPOINTING HENRY NORFORD AS A MEMBER OF THE JERSEY CITY RENT LEVELING BOARD**

### **COUNCIL**

**OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Steven M. Fulop, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated March 4, 2014, that he has reappointed **Henry Norford**, of 459 Mercer Street, Jersey City, New Jersey to serve as a regular member of the **Jersey City Rent Leveling Board**, for a period to commence immediately upon adoption of this resolution and expire on January 20, 2017.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the reappointment of **Henry Norford** as a member of the **Jersey City Rent Leveling Board** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sgj

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk



CITY OF JERSEY CITY

STEVEN M. FULOP, MAYOR

Report of Directors  
8.d  
Meeting 03.12.14

March 4, 2014

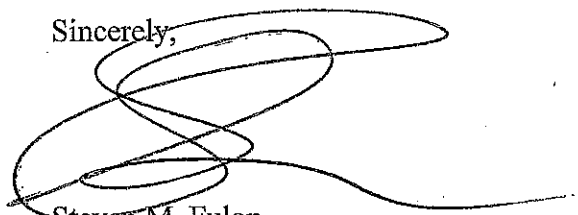
President and Members of the Municipal Council  
City Of Jersey City  
280 Grove Street  
Jersey City, N.J. 07302

Dear President and Members,

Kindly be advised that I have re-appointed **Henry Norford**, of 459 Mercer Street, Jersey City, New Jersey, to serve as a member of the **Jersey City Rent Leveling Board**. Mr. Norford's term will commence upon the adoption of the resolution and expire on January 20, 2017.

I respectfully request your advice and consent to this appointment.

Sincerely,



Steven M. Fulop  
Mayor

cc: Jeremy Farrell, Corporation Counsel  
Robert Kakolesski, Acting Business Administrator  
Robert Byrne, City Clerk  
Charles Odei, Rent Leveling Board  
Muhammed Akil, Chief of Staff, Mayor's Office  
Nancy Warlikowski, Mayor's Office  
Henry Norford

OFFICE OF THE MAYOR  
CITY HALL  
280 GROVE STREET  
JERSEY CITY, NJ 07302

P: 201 547 5200  
F: 201 547 5442

WWW.JERSEYCITYNJ.GOV

HENRY NORFORD  
459 MERCER STREET  
JERSEY CITY, N.J. 0730

EDUCATION  
-----

Central Academy High School  
Palatka, Florida

EXPERIENCE  
-----

30 years - Hospital Attendant  
B.S. Pollak Hospital and  
Meadowview Nursing Center

WORK RELATED  
ACTIVITIES  
-----

10 years service as Union Shop Stewart  
Teamsters Local #286  
8 years on Executive Board  
4 year Member of Meadowview Board of Managers

ACTIVITIES  
-----

Past President Mercer Street Block Association  
Member of Jersey City Board of Affirmative  
Action - 3 years  
Member Jersey City YMCA - 20 years  
U.S. Army Veteran - 2 years- Honorable Discharge

HOBBIES  
-----

Basketball  
All sports

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.145

Agenda No. 10.K

Approved: MAR 12 2014

TITLE:



## RESOLUTION REAPPOINTING MANUEL D. VALES AS A ALTERNATE MEMBER OF THE JERSEY CITY RENT LEVELING BOARD

### COUNCIL

### OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, the Steven M. Fulop, Mayor of the City of Jersey City, has advised the Municipal Council by letter dated March 4, 2014, that he has reappointed **Manuel D. Vales**, of 130 Williams Avenue, Jersey City, New Jersey to serve as a regular member of the **Jersey City Rent Leveling Board**, for a period to commence immediately upon adoption of this resolution and expire on January 20, 2015.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City, that the reappointment of **Manuel D. Vales** as a member of the **Jersey City Rent Leveling Board** for the above-mentioned term is hereby advised and consented to pursuant to law.

RB:sjg

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMANN     | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk



CITY OF JERSEY CITY

STEVEN M. FULOP, MAYOR

Report of Directors  
8.e  
Meeting 03.12.14

March 4, 2014

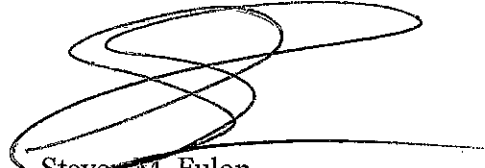
President and Members of the Municipal Council  
City Of Jersey City  
280 Grove Street  
Jersey City, N.J. 07302

Dear President and Members,

Kindly be advised that I have re-appointed **Manuel D. Vales**, of 130 Williams Avenue, Jersey City, New Jersey, to serve as a **Alternate Member of the Jersey City Rent Leveling Board**. Mr. Vales's term will commence upon the adoption of the resolution and expire on January 20, 2015.

I respectfully request your advice and consent to this appointment.

Sincerely,



Steven M. Fulop  
Mayor

cc: Jeremy Farrell, Corporation Counsel  
Robert Kakoleski, Acting Business Administrator  
Robert Byrne, City Clerk  
Charles Odei, Rent Leveling Board  
Muhammed Akil, Chief of Staff, Mayor's Office  
Nancy Warlikowski, Mayor's Office  
Manuel D. Vales

OFFICE OF THE MAYOR  
CITY HALL  
280 GROVE STREET  
JERSEY CITY, NJ 07302

P: 201 547 5200  
F: 201 547 5442

WWW.JERSEYCITYNJ.GOV



MANUEL D. VALES

192 Webster Avenue  
Jersey City, NJ 07307

---

Home Phone (201) 420-1342

## OVERVIEW

Twenty-six years of experience in the signal and communications inspection and mechanical engineering for construction projects. Primary projects include field inspection and testing of light and heavy rail transit systems, waste treatment plants, oil refineries and high rise buildings. Assist in the design of station security programs; design and layout of piping for sprinkling system installations. Interface with contractors and design engineers.

## EMPLOYMENT

### QA/QC Engineer

March 1999 – Present

*Booz-Allen & Hamilton, Newark, New Jersey*

*New Jersey Transit – New Rail Construction*

Responsible for overseeing the contractor's Design-Build-Operate-Maintain project and quality assurance for the Hudson – Bergen Light Rail Transit System. Specific areas of responsibility include traction power, catenary system, signaling, and communication controls.

### System Engineer

January 1998 – March 1999

*Haks Engineer, P.C., New York, New York*

*New York Transit Authority Capital Program Management, New York City, New York*

Responsible for the construction of communication and electrical installation of equipments of power substation and other appurtenant work to ensure their timely completion. This position requires overseeing partial and final estimates, establishing schedules and priorities and securing cooperation of Transit Authority, outside agencies and contractors.

### Quality Control Engineer / Inspector

July 1996 – November 1998

*Union Switch and Signal Inc., Pittsburgh, Pennsylvania*

*Tri-Met Westside Corridor Project, Portland, Oregon*

Assist Prime Contractor of cable transmission system installation which consist of copper and fiber optic cable installation, splicing and testing of copper and fiber optic cables, installation and testing of digital channel bank (DCB), multiplexers, power rectifiers, battery chargers and terminal block wiring installation. Also involved in the various communication system design and layout of cable transmission system (fiber optic), radio, public address and CCTV; layout and installation of equipment racks and cable trays at communication rooms/central control facility.

### Senior Systems Inspector

April 1993 – June 1996

*LS Transit Systems, Bloomfield, New Jersey*

*Norwal-El Segundo Rail Transit Project, Los Angeles, California*

Responsible for construction management inspection of communication contracts, which includes cable transmission systems (fiber optic), wayside intrusion detection, platform intrusion detection, and telephone systems. Monitored day-to-day contract compliance, materials, equipment, and construction management reports and documents. Supervised shop and field inspection and testing. Assigned to startup teams for integration / system wide testing of trains.

**Lead Mechanical Engineer****November 1991 – March 1993***Hazen and Sawyer, P.C., New York City, New York**Department of Environmental Protection**Oakwood Beach, Sludge Dewatering Building*

Assisted in the construction management function for the \$78 million construction of the Sludge Dewatering Building at Oakwood Beach, Staten Island. Responsibilities include supervision and management of field engineer/inspector activities in the installation of HVAC system, plumbing and equipments. Interfaced with contractors and designers on change orders.

**Assistant Resident Engineer (Systems)****March 1989 – November 1991***Parsons, Brinkerhoff, Quade & Douglas, Inc., New York City, New York**Long Beach – Los Angeles Rail Transit Project, Los Angeles, California*

Primary responsibilities included contract supervision / administration of various communications systems contracts, cable transmission (fiber optic), radio, public address, CCTV, fire detection / suppression system and intrusion alarms. Evaluation of claims, change orders, pay estimates, and construction schedules and related reports. Assigned to rail activation / start-up team doing integration / statewide testing trains.

**Project Engineer / Senior Inspector****February 1984 – March 1989***Mandanas and Associates, Inc., New York City, New York**(Various Projects)*Metro North Commuter Railroad Contract No. 7271

On site technical inspection of the Metro North Commuter Railroad contracts. Responsibilities included testing, splicing of communication and signal cables including fiber optics.

NYCTA Station Security Program Contract No. C-3205

Assisted in the design of transit stations security program. Responsibilities included cost estimating, specification writing, field inspection, overall design of stairway and passenger station lighting, anti-crime gates and cul-de-sac enclosures.

NYCTA Contract Nos. S-32269 and S-6408

On site technical inspections of communication equipment expansions for Public Address Systems.

**Designer****1982 – 1984***Richards Fire Protection Corporation, Brooklyn, New York*

Prepared design and piping installation layout of sprinkler system for high-rise buildings; material quantity take-off. Prepared technical calculations. Handled notable projects such as the Manhattan Civil Criminal Court, and Family Court Buildings.

**Designer****1981-1982***Foster-Wheeler Energy Corporation, Livingston, New Jersey*

Prepared design, layout and sketches. Checked drawings. Prepared technical calculations on various Exxon projects.

**Piping Designer / Field Engineer****1978 – 1981***Construction Development Corporation, Saudi Arabia*

Responsibilities included design review interpretations of Processing Piping Systems. Checked plans / drawings. Performed field engineering, problem solving, and on-the-spot design / modifications.

**Field Engineer**

1976 – 1978

*Philippine National Oil Commission, Philippines*

Assisted in technical surveillance / inspections of oil refinery plants. Made retrofit recommendations. Conducted operations, quality control and safety audits.

**Mechanical Engineer Trainee**

1975 – 1976

*Construction Development Corporation, Philippines*

Worked in designs, layouts, modifications, alterations, improvements of all company plants and equipments.

**EDUCATION**

Bachelor of Science in Mechanical Engineering  
1975 – Philippines

**REGISTRATION**

Registered Professional Engineer, Philippines

**TRAINING**

OSHA Construction Safety Training, New York City, New York  
MTA – NYC Transit Track Safety '98

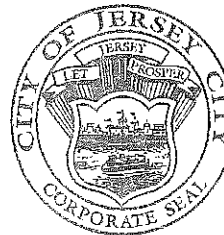
# Resolution of the City of Jersey City, N.J.

City Clerk File No. \_\_\_\_\_ Res. 14.146

Agenda No. \_\_\_\_\_ 10.1

Approved: \_\_\_\_\_ MAR 12 2014

TITLE: \_\_\_\_\_



## RESOLUTION ACCEPTING THE ASSESSMENT ROLL OF THE JACKSON HILL MAIN STREET SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY

**COUNCIL**  
Resolution:

offered and moved adoption of the following

**WHEREAS**, on February 4, 2014 the Tax Assessor filed with the City Clerk of Jersey City a certified copy of the properties upon which is being imposed a special assessment for purposes of the Jackson Hill Main Special Improvement District (the Assessment Roll) pursuant to N.J.S.A. 40:56-65 et seq.; and

**WHEREAS**, the owners were duly sent a notice of the public hearing on the Assessment Roll which notice was also advertised in a newspaper of general circulation; and

**WHEREAS**, on March 12, 2014, a public hearing was held by the Municipal Council to consider objections to the Assessment Roll; and

**WHEREAS**, the Municipal Council considered the comments at the public hearing; and

**WHEREAS**, it is necessary for the Municipal Council to accept and approve the Assessment Roll in order to assess the owners within the Jackson Hill Main Special Improvement District for the budget year January 1, 2014 through December 31, 2014; and

**NOW THEREFORE BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. the City of Jersey City hereby accepts and approves the Assessment Roll of properties in the Jackson Hill Main Special Improvement District;
2. the City Clerk be and is hereby authorized to send a certified copy of this Resolution and Assessment Roll to the Hudson County Tax Board.

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

**Public Notice**  
**City of Jersey City**  
**Jackson Hill Main Street**  
**Special Improvement District**  
**2014 Budget Year**

| Block | Lot | Owner                                 | Address                    | City - State         | Zip   | Property Location         | Bill Amt   |
|-------|-----|---------------------------------------|----------------------------|----------------------|-------|---------------------------|------------|
| 15001 | 16  | S. & S. AUTO REPAIRS INC.             | 225.5-231 MONTICELLO AVE.  | JERSEY CITY, NJ      | 07304 | 225.5-231 MONTICELLO AVE. | \$1,381.29 |
| 15001 | 17  | DEMPSEY, LOUIS                        | 34 CHURCHILL ROAD          | CRESSKILL, NJ        | 07626 | 225 MONTICELLO AVE.       | \$328.24   |
| 15001 | 19  | DEMPSEY, LOUIS                        | 34 CHURCHILL ROAD          | CRESSKILL, NJ        | 07626 | 223 MONTICELLO AVE.       | \$328.24   |
| 15001 | 20  | DEMPSEY, LOUIS                        | 34 CHURCHILL ROAD          | CRESSKILL, NJ        | 07626 | 221-221.5 MONTICELLO AVE. | \$755.00   |
| 15001 | 21  | MAC GREGOR, JOHN E. & BESSIE          | 416 MOHAWK DRIVE           | EAST STROUDSBURG, PA | 18302 | 219 MONTICELLO AVE.       | \$353.98   |
| 15002 | 20  | WHITON STREET ASSOCIATES              | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | MONTICELLO AVE.           | \$621.65   |
| 15002 | 21  | BIDWELL, PARTNERS LLC.,               | 135 WILLIAM ST. 22ND FL    | NEW YORK, NY         | 10038 | 237 MONTICELLO AVE.       | \$0.00     |
| 15002 | 22  | KAPOOR, SUBHASH CHANDER & BRIJ        | 333 RICCIUTI DR. UNIT-123  | QUINCY, MA           | 02169 | 235 MONTICELLO AVE.       | \$521.59   |
| 15002 | 23  | PAHO, PROPERTIES, LLC                 | 69 WASHBURN ST.            | JERSEY CITY, NJ      | 07306 | 233 MONTICELLO AVE.       | \$337.73   |
| 15005 | 1   | WHITON STREET ASSOCIATES, LLC.        | 31 WILLARD AVENUE          | TOTOWA, NJ           | 07512 | 220 MONTICELLO AVE.       | \$337.53   |
| 15005 | 2   | WHITON STREET ASSOCIATES, LLC.        | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 220A MONTICELLO AVE.      | \$318.76   |
| 15005 | 3   | WHITON STREET ASSOCIATES, LLC         | 31 WILLARD ST.             | TOTOWA, NJ           | 07512 | 222 MONTICELLO AVE.       | \$310.24   |
| 15005 | 4   | WHITON STREET ASSOCIATES, LLC         | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 224 MONTICELLO AVE.       | \$473.98   |
| 15005 | 5   | WHITON STREET ASSOCIATES, LLC         | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 226 MONTICELLO AVE.       | \$0.00     |
| 15005 | 6   | WHITON STREET ASSOCIATES, LLC         | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 230 MONTICELLO AVE.       | \$1,480.00 |
| 15005 | 7   | WHITON STREET ASSOCIATES, LLC.        | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 234 MONTICELLO AVE.       | \$493.33   |
| 15005 | 8   | WHITON STREET ASSOCIATES, LLC         | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 236 MONTICELLO AVE.       | \$493.33   |
| 15005 | 9   | WHITON STREET ASSOCIATES, LLC.        | 31 WILLARD AVE             | TOTOWA, NJ           | 07512 | 238 MONTICELLO AVE.       | \$1,296.72 |
| 15005 | 10  | WHITON STREET ASSOCIATES, L.L.C.      | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 227 FAIRMOUNT AVE.        | \$916.22   |
| 15005 | 15  | WHITON STREET ASSOCIATES, LLC.        | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 8 FAIRVIEW AVE.           | \$967.70   |
| 15005 | 16  | WHITON STREET ASSOCIATES, LLC.        | 31 WILLARD AVE.            | TOTOWA, NJ           | 07512 | 12 FAIRVIEW AVE.          | \$967.70   |
| 15203 | 8   | RESURRECTION HOUSE LTD.PTN SHP.       | 514 NEWARK AVE.            | JERSEY CITY, NJ      | 07306 | 69 STORMS AVE.            | \$0.00     |
| 16701 | 18  | P & D VENTURES, LLC                   | 66 HUDSON ST. STE. 301     | HOBOKEN, NJ          | 07030 | 157 MONTICELLO AVE.       | \$485.79   |
| 16701 | 19  | SCOTT, ULYSSES L. & BETTY M           | 155 MONTICELLO AVE         | JERSEY CITY, NJ      | 07304 | 155 MONTICELLO AVE.       | \$307.73   |
| 16701 | 20  | BURTON, DARREN                        | 153 MONTICELLO AVE         | JERSEY CITY, NJ      | 07304 | 153 MONTICELLO AVE.       | \$483.85   |
| 16701 | 21  | 149-151 MONTICELLO AVENUE ASSOC.      | 345 TENTH ST.              | JERSEY CITY, NJ      | 07302 | 151 MONTICELLO AVE.       | \$483.85   |
| 16701 | 22  | 149-151 MONTICELLO AVENUE ASSOC.      | 345 TENTH ST.              | JERSEY CITY, NJ      | 07302 | 149 MONTICELLO AVE.       | \$483.85   |
| 16701 | 23  | GHALI, S.; GHARLI, V.; GHARSHOURY, M. | 333 SACKETT ST., APT#2     | BROOKLYN, NY         | 11231 | 147 MONTICELLO AVE.       | \$483.85   |
| 16701 | 24  | MISBAH, FATEN E.                      | 36 W. 56TH STREET          | BAYONNE, NJ          | 07002 | 145 MONTICELLO AVE.       | \$0.00     |
| 16701 | 25  | MISBAH, FATEN E.                      | 36 W. 56TH STREET          | BAYONNE, NJ          | 07002 | 143 MONTICELLO AVE.       | \$0.00     |
| 16701 | 26  | DU BOSE, HORTENSE                     | 141 MONTICELLO AV.         | JERSEY CITY, NJ      | 07304 | 141 MONTICELLO AVE.       | \$0.00     |
| 16701 | 27  | WILEY, JERRY                          | 48 TEMPLE PL.              | IRVINGTON, NJ        | 07111 | 139 MONTICELLO AVE.       | \$483.85   |
| 16701 | 28  | CHILLAR, SUNIL                        | 137 MONTICELLO AVENUE      | JERSEY CITY, NJ      | 07304 | 137 MONTICELLO AVE.       | \$483.85   |
| 16701 | 29  | 135 MONTICELLO AVENUE, LLC            | P.O. BOX 271               | HOBOKEN, NJ          | 07030 | 135 MONTICELLO AVE.       | \$391.34   |
| 16701 | 30  | 133 MONTICELLO AVENUE, LLC            | 310 PACIFIC AVENUE         | JERSEY CITY, NJ      | 07304 | 133 MONTICELLO AVE.       | \$387.08   |
| 16701 | 31  | SHEERMOHAMED, NAUSHAD & BEBEE N.      | 60 WARNER AVE.             | JERSEY CITY, NJ      | 07305 | 131 MONTICELLO AVE.       | \$574.81   |
| 16702 | 18  | 350 RANDOLPH, L.L.C.                  | 336 ST. PAULS AVE.         | JERSEY CITY, NJ      | 07306 | 193-195 MONTICELLO AVE.   | \$782.68   |
| 16702 | 19  | 191 MONTICELLO AVENUE, LLC            | 336 ST. PAULS AVE.         | JERSEY CITY, NJ      | 07306 | 191 MONTICELLO AVE.       | \$774.16   |
| 16702 | 20  | MOORE, EMMA RUTH                      | 189 MONTICELLO AVE         | JERSEY CITY, NJ      | 07304 | 189 MONTICELLO AVE.       | \$525.07   |
| 16702 | 21  | BRU, ORLANDO & ALEXANDRIA             | 440 RACE TRACK RD.         | RIDGEWOOD, NJ        | 07451 | 185-187A MONTICELLO       | \$1,258.01 |
| 16702 | 22  | 183 MONTICELLO, L.L.C.                | 336 ST. PAULS AVE.         | JERSEY CITY, NJ      | 07306 | 183 MONTICELLO AVE.       | \$483.85   |
| 16702 | 23  | WHITEHALL, COLLIN                     | 11A EMORY ST.              | JERSEY CITY, NJ      | 07304 | 181 MONTICELLO AVE.       | \$483.85   |
| 16702 | 24  | JERSEY CITY SCHOOL DISTRICT           | 346 CLAREMONT AVE.         | JERSEY CITY, NJ      | 07305 | 177-179 MONTICELLO AVE.   | \$0.00     |
| 16702 | 25  | JERSEY CITY SCHOOL DISTRICT           | 346 CLAREMONT AVE.         | JERSEY CITY, NJ      | 07305 | 175 MONTICELLO AVE.       | \$0.00     |
| 16702 | 26  | JERSEY CITY SCHOOL DISTRICT           | 346 CLAREMONT AVE.         | JERSEY CITY, NJ      | 07305 | 173 MONTICELLO AVE.       | \$0.00     |
| 16702 | 27  | JERSEY CITY SCHOOL DISTRICT           | 346 CLAREMONT AVE.         | JERSEY CITY, NJ      | 07305 | 171 MONTICELLO AVE.       | \$0.00     |
| 16702 | 28  | ALVAREZ, MARIA MARLEN                 | 167-169 MONTICELLO AVE, #1 | JERSEY CITY, NJ      | 07302 | 167 MONTICELLO AVE.       | \$0.00     |
| 16702 | 28  | WADE, WAKEISHA                        | 167 MONTICELLO AVE., #2    | JERSEY CITY, NJ      | 07304 | 167 MONTICELLO AVE.       | \$0.00     |
| 16702 | 28  | CRAIG, CARRIE                         | 167 MONTICELLO AVENUE, #3  | JERSEY CITY, NJ      | 07305 | 167 MONTICELLO AVE.       | \$0.00     |
| 16702 | 28  | AGUIAR, CARLOS & MARIA DOLORES        | 167 MONTICELLO AVE., #4    | JERSEY CITY, NJ      | 07304 | 167 MONTICELLO AVE.       | \$0.00     |
| 16702 | 28  | JAMES, TINA                           | 167 MONTICELLO AVE., #5    | JERSEY CITY, NJ      | 07304 | 167 MONTICELLO AVE.       | \$0.00     |
| 16702 | 28  | DORNOS, JOSHUA & ANDREA               | 167 MONTICELLO AVE., #6    | JERSEY CITY, NJ      | 07304 | 167 MONTICELLO AVE.       | \$0.00     |
| 16702 | 28  | ASSOUAB, LAHCEN & OUTANAGHRI, MALIKA  | 167-169 MONTICELLO AVENUE  | JERSEY CITY, NJ      | 07306 | 167 MONTICELLO AVE.       | \$0.00     |
| 16702 | 28  | JC EPISCOPAL COMMUNITY DEVELOP CORP   | 514 NEWARK AVE.            | JERSEY CITY, NJ      | 07306 | 169 MONTICELLO AVE.       | \$677.39   |
| 16702 | 30  | BMF REALTY, INC.                      | 100 GARRISON AVENUE        | JERSEY CITY, NJ      | 07036 | 165 MONTICELLO AVE.       | \$367.73   |
| 16702 | 31  | ESTEVEZ, FRANCISCO J. & PICHARDO, A.  | 163 MONTICELLO AVENUE      | JERSEY CITY, NJ      | 07304 | 163 MONTICELLO AVE.       | \$387.08   |

|       |    |                                     |                         |                   |       |                         |          |
|-------|----|-------------------------------------|-------------------------|-------------------|-------|-------------------------|----------|
| 16702 | 32 | ZHENG, YI YONG & WANG, XIU JIN      | 161 MONTICELLO AVE      | JERSEY CITY, NJ   | 07304 | 161 MONTICELLO AVE.     | \$387.08 |
| 16702 | 33 | ROSARIO, SANTO & TORRES, MARIA C.   | 266 LIVINGSTON AVE.     | NEW BRUNSWICK, NJ | 08901 | 159 MONTICELLO AVE.     | \$418.05 |
| 16702 | 34 | SPRADLEY TEMPLE CHURCH OF GOD       | 94 BELMONT AVE.         | JERSEY CITY, NJ   | 07304 | 94 BELMONT AVE.         | \$0.00   |
| 16703 | 9  | RODRIGUEZ, MYRIAM                   | 35 FAIRVIEW AVE.        | JERSEY CITY, NJ   | 07304 | 35 FAIRVIEW AVE.        | \$0.00   |
| 16703 | 10 | RIVERA, MARIA                       | 215 MONTECELLO AVE.     | JERSEY CITY, NJ   | 07306 | 215-17 MONTICELLO AVE.  | \$0.00   |
| 16703 | 11 | RESTO, PEDRO & SONIA                | 213 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 213 MONTICELLO AVE.     | \$0.00   |
| 16703 | 12 | MORAN, EMMA                         | 211 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 211 MONTICELLO AVE.     | \$0.00   |
| 16703 | 13 | NEW HOPE URBAN REN. % PROP. ACCT.   | P.O.BOX 52427           | ATLANTA, GA       | 30355 | 209 MONTICELLO AVE.     | \$638.68 |
| 16703 | 14 | 205 MONTICELLO AVE JC, LLC          | 65 KINGSLAND AVE.       | CLIFTON, NJ       | 07014 | 205 MONTICELLO AVE.     | \$0.00   |
| 16703 | 15 | C.YEE TRUST FBO % MEI-TAI YEE       | P.O. BOX 8151           | GLEN RIDGE, NJ    | 07028 | 201-203 MONTICELLO AVE. | \$691.91 |
| 16703 | 16 | YEE, C. C/O MEI LING YEE            | 142 PALISADE AVE. # 208 | JERSEY CITY, NJ   | 07306 | 197 MONTICELLO AVE.     | \$779.00 |
| 16801 | 1  | WHITON STREET ASSOCIATES, L.L.C.    | 31 WILLARD AVE.         | TOTOWA, NJ        | 07512 | 218 MONTICELLO AVE.     | \$777.06 |
| 16801 | 2  | WHITON STREET ASSOCIATES, L.L.C.    | 31 WILLARD ST.          | TOTOWA, NJ        | 07512 | 17 FAIRVIEW AVE.        | \$555.46 |
| 16801 | 3  | WHITON STREET ASSOCIATES, L.L.C.    | 31 WILLARD AVE.         | TOTOWA, NJ        | 07512 | 15 FAIRVIEW AVE.        | \$555.46 |
| 16801 | 45 | WHITON STREET ASSOCIATES, L.L.C.    | 31 WILLARD AVE.         | TOTOWA, NJ        | 07512 | 200 MONTICELLO AVE.     | \$483.85 |
| 16801 | 46 | J.C.REDEVELOPMENT AGENCY            | 30 MONTGOMERY STREET    | JERSEY CITY, N J  | 07302 | 202 MONTICELLO AVE.     | \$0.00   |
| 16801 | 47 | REDEEMED PENTECOSTAL CHURCH         | 204 MONTICELLO AVE      | JERSEY CITY, NJ   | 07304 | 204 MONTICELLO AVE.     | \$0.00   |
| 16801 | 47 | GABY GROUP LLC.,                    | 470 BROADWAY #227       | BAYONNE, NJ       | 07002 | 206 MONTICELLO AVE.     | \$483.85 |
| 16801 | 47 | GABY GROUP LLC.,                    | 470 BROADWAY #227       | BAYONNE, NJ       | 07002 | 206 MONTICELLO AVE.     | \$0.00   |
| 16801 | 47 | GABY GROUP LLC.,                    | 470 BROADWAY #227       | BAYONNE, NJ       | 07002 | 206 MONTICELLO AVE.     | \$0.00   |
| 16801 | 47 | GABY GROUP LLC.,                    | 470 BROADWAY #227       | BAYONNE, NJ       | 07002 | 206 MONTICELLO AVE.     | \$0.00   |
| 16801 | 47 | GABY GROUP LLC.,                    | 470 BROADWAY #227       | BAYONNE, NJ       | 07002 | 206 MONTICELLO AVE.     | \$0.00   |
| 16801 | 47 | GABY GROUP LLC.,                    | 470 BROADWAY #227       | BAYONNE, NJ       | 07002 | 206 MONTICELLO AVE.     | \$0.00   |
| 16801 | 49 | TRAN, HUNG                          | 208 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 208 MONTICELLO AVE.     | \$483.85 |
| 16801 | 50 | WHITON STREET ASSOCIATES, L.L.C.    | 31 WILLARD AVE.         | TOTOWA, NJ        | 07512 | 212 MONTICELLO AVE.     | \$590.30 |
| 16801 | 51 | WHITON STREET ASSOCIATES, L.L.C.    | 31 WILLARD ST.          | TOTOWA, NJ        | 07512 | 214 MONTICELLO AVE.     | \$599.97 |
| 16801 | 52 | WHITON STREET ASSOCIATES, L.L.C.    | 31 WILLARD AVE.         | TOTOWA, NJ        | 07512 | 216 MONTICELLO AVE.     | \$599.97 |
| 16802 | 1  | ALLI, ASIM                          | 100 BLEECKER ST.        | JERSEY CITY, NJ   | 07307 | 192-4 MONTICELLO AVE    | \$791.58 |
| 16802 | 67 | PERSAUD, HARRY                      | 144 GREENVILLE AVE.     | JERSEY CITY, NJ   | 07305 | 178 MONTICELLO AVE.     | \$483.85 |
| 16802 | 68 | WELCOME BAPTIST CHURCH              | 180 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 180 MONTICELLO AVE.     | \$0.00   |
| 16802 | 69 | WELCOME BAPTIST CHURCH              | 182 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 182 MONTICELLO AVE.     | \$0.00   |
| 16802 | 70 | WELCOME BAPTIST CHURCH              | 182 MONTICELLO AVE      | JERSEY CITY, NJ   | 07304 | 184 MONTICELLO AVE.     | \$0.00   |
| 16802 | 71 | EMRO CORPORATION                    | 189 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 188 MONTICELLO AVE.     | \$679.33 |
| 16802 | 72 | MANZO, S. & P.                      | 190 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 190 MONTICELLO AVE.     | \$464.50 |
| 16803 | 1  | TAYLOR, MARY                        | 6042 FARMWOOD WAY       | MABLETON, GA.     | 30128 | 176 MONTICELLO AVE.     | \$464.50 |
| 16803 | 73 | MIRACLE TEMPLE                      | 160 MONTICELLO AVENUE   | JERSEY CITY, NJ   | 07304 | 160 MONTICELLO AVE      | \$0.00   |
| 16803 | 74 | CONTINUOUS FLOW CHRISTIAN C., INC.  | 168 MONTICELLO AVE      | JERSEY CITY, NJ   | 07304 | 168 MONTICELLO AVE      | \$0.00   |
| 16803 | 75 | CONTINUOUS FLOW CHRISTIAN C., INC.  | 168 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07305 | 170 MONTICELLO AVE      | \$0.00   |
| 16803 | 76 | EVANGELICAL CHURCH OF GOD           | 161 RUTHERFORD AVENUE   | WOODBIDGE, NJ     | 07095 | 170.5 MONTICELLO AVENUE | \$401.21 |
| 16803 | 77 | KIM, KYOUNG HEE                     | 2130 US ROUTE 130 NORTH | BURLINGTON, NJ    | 08016 | 174 MONTICELLO AVE      | \$390.76 |
| 16901 | 1  | AZIMI, MEHDI                        | 188 BOSTON AVE #3       | HILLSIDE, NJ      | 07205 | 90 MONTICELLO AVE.      | \$483.85 |
| 16901 | 2  | JERUSALEM TEMPLE HOLY PENT.CHURCH   | 92 MONTICELLO AVE.      | JERSEY CITY, NJ   | 07304 | 92 MONTICELLO AVE       | \$0.00   |
| 16901 | 3  | TRUST COMPANY OF NEW JERSEY         | 35 JOURNAL SQ. STE 602  | JERSEY CITY, NJ   | 07306 | 96 MONTICELLO AVE.      | \$483.85 |
| 16901 | 4  | TRUST COMPANY OF N.J. DAVIN,E.G.III | 35 JOURNAL SQ STE 602   | JERSEY CITY, NJ   | 07306 | 98 MONTICELLO AVE.      | \$537.27 |
| 16901 | 5  | TRUST COMPANY OF NEW JERSEY         | 35 JOURNAL SQ STE 602   | JERSEY CITY, NJ   | 07306 | 100 MONTICELLO AVE.     | \$359.40 |
| 16901 | 6  | TRUST COMPANY OF NEW JERSEY         | 35 JOURNAL SQ STE 602   | JERSEY CITY,NJ    | 07306 | 102 MONTICELLO AVE.     | \$366.76 |
| 16901 | 7  | TRUST COMPANY OF NEW JERSEY         | 35 JOURNAL SQ STE 602   | JERSEY CITY,NJ    | 07306 | 104 MONTICELLO AVE.     | \$367.92 |
| 16901 | 8  | TRUST COMPANY OF NEW JERSEY         | 35 JOURNAL SQUARE       | JERSEY CITY, NJ   | 07304 | 106-108 MONTICELLO AVE. | \$841.32 |
| 16902 | 1  | MOLINA, EDO C/O NORMAN OSTROW INC.  | 880 BERGEN AVE. #402    | JERSEY CITY, NJ   | 07306 | 110 MONTICELLO AVE.     | \$483.85 |
| 16902 | 2  | REARDON, DAVID                      | 112 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 112 MONTICELLO AVE.     | \$425.79 |
| 16902 | 3  | REARDON, DAVID                      | 112 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 114 MONTICELLO AVE.     | \$425.79 |
| 16902 | 4  | BY BARAK, LLC                       | 116 MONTICELLO AVENUE   | JERSEY CITY, NJ   | 07305 | 116 MONTICELLO AVE.     | \$425.79 |
| 16902 | 5  | HAUPTMAN, MARK                      | 118 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 118 MONTICELLO AVE.     | \$483.85 |
| 16902 | 6  | MONTICELLO 120, LLC                 | 317 GROVE ST., SUITE 6  | JERSEY CITY, NJ   | 07302 | 120 MONTICELLO AVE.     | \$957.70 |
| 16902 | 7  | JERSEY CITY CHURCH OF GOD           | 55 WILLIAMSON AVE.      | HILLSIDE, NJ      | 07205 | 124 MONTICELLO AVE.     | \$0.00   |
| 16902 | 8  | YOUNG, ROY & LISA                   | 126 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 126 MONTICELLO AVE.     | \$425.79 |
| 16902 | 9  | MARCH PROP.ASSOC.C/O S.ANTIPPAS     | 147-E.30TH. ST.#5D      | NEW YORK, N.Y.    | 10016 | 128 MONTICELLO AVE.     | \$551.59 |
| 16902 | 10 | WADE, B.S.                          | 76 LINDEN AVE.          | IRVINGTON NJ      | 07111 | 130 MONTICELLO AVE.     | \$416.11 |
| 16902 | 11 | BERLAS, JUNAID                      | 58 HENRY STREET         | JERSEY CITY, NJ   | 07306 | 132 MONTICELLO AVE.     | \$390.76 |
| 16902 | 12 | JENKINS, DONDI                      | 134 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 134 MONTICELLO AVE.     | \$387.08 |
| 16902 | 13 | MARSHALL, GLADYS                    | 136 MONTICELLO AVE.     | JERSEY CITY, NJ   | 07304 | 136 MONTICELLO AVE.     | \$385.34 |
| 16902 | 15 | MISBAH, FATEN                       | 25 WEST 54TH ST.        | BAYONNE, NJ       | 07002 | 140 MONTICELLO AVE.     | \$389.02 |
| 16902 | 16 | BURNETT, CLARENCE & BARBARA         | 16 VALLEY ST.           | NEWARK, NJ        | 07106 | 142 MONTICELLO AVE.     | \$556.04 |

|       |    |  |                           |                    |       |                           |            |
|-------|----|--|---------------------------|--------------------|-------|---------------------------|------------|
| 16903 | 1  | MOHAMMED, KENNEDY S.                   | 114 ASTOR PLACE           | JERSEY CITY, NJ    | 07304 | 114 ASTOR PLACE           | \$0.00     |
| 16903 | 2  | 150 MONTICELLO ASSOCIATES, L.L.C.      | 21 KINGS MILL RD          | MONROE TWP, NJ     | 08831 | 150 MONTICELLO AVE.       | \$506.30   |
| 16903 | 3  | LOPEZ, NORMA                           | 79 BELMONT AVE.           | JERSEY CITY, NJ    | 07304 | 79 BELMONT AVE.           | \$0.00     |
| 16903 | 4  | ADAMS, EMMA                            | 77 BELMONT AVE.           | JERSEY CITY, NJ    | 07304 | 77 BELMONT AVE.           | \$0.00     |
| 16903 | 5  | COLLINGWOOD URF LLC %DIXON ADVISORY    | 1000 PLAZA TWO FL10 HARBO | JERSEY CITY, NJ    | 07311 | 75 BELMONT AVE.           | \$0.00     |
| 16903 | 6  | DELINE, EMERSON H.                     | 73 BELMONT AVE.           | JERSEY CITY, NJ    | 07304 | 73 BELMONT AVE.           | \$0.00     |
| 16903 | 7  | LYSAIRE, LIFAINA & SALTANA             | 71 BELMONT AVE.           | JERSEY CITY, NJ    | 07304 | 71 BELMONT AVE.           | \$0.00     |
| 16903 | 36 | PEREZ, EMILIO & VERONICA               | 112 ASTOR PLACE           | JERSEY CITY, NJ    | 07304 | 112 ASTOR PLACE           | \$0.00     |
| 17002 | 57 | ROESSLER, JEFFREY A.                   | 84 ASTOR PLACE            | JERSEY CITY, NJ    | 07304 | 84 ASTOR PL.              | \$0.00     |
| 17901 | 1  | MARTIN MGMT GROUP, LLC % KIM, HYUNG    | 20 SHETLAND LANE          | PALISADES PARK, NJ | 07650 | 571 M.L. KING DR.         | \$2,287.26 |
| 17901 | 2  | STAR KFC REALCO TWO, LLC               | 515 CONGRESS AVE., #1400  | AUSTIN, TX         | 78701 | 603 COMMUNIPAW AVE.       | \$1,983.01 |
| 17901 | 3  | K.F.C.NATL.MANAGEMENT CO.              | 134 WEST CHOCOLATE        | HERSHEY, PA        | 17033 | 595 COMMUNIPAW AVE.       | \$5,797.68 |
| 17905 | 1  | MYNENI DEVELOPERS, LLC                 | 682 ROUTE 440             | JERSEY CITY, NJ    | 07304 | 650 COMMUNIPAW AVE.       | \$1,597.87 |
| 17905 | 6  | NGUYEN, TIMMY & PHUNG                  | 2631 DAVIDSON AVE.        | BRONX, N.Y.        | 10468 | 640 COMMUNIPAW AVE.       | \$494.49   |
| 17905 | 9  | NGUYEN, PHU & DINH                     | 24 GINESI DRIVE           | FREEHOLD, NJ       | 07728 | 634 COMMUNIPAW AVE.       | \$1,045.12 |
| 17905 | 10 | TRUCHAN, ANTHONY JR.                   | 626 COMMUNIPAW AVE.       | JERSEY CITY, NJ    | 07305 | 630 COMMUNIPAW AVE.       | \$561.27   |
| 17905 | 14 | PETER MICHAEL, INC % TRUCHAN B.T, INC  | 626 COMMUNIPAW AVE        | JERSEY CITY, NJ    | 07304 | 628 COMMUNIPAW AVE.       | \$754.81   |
| 17905 | 15 | PETER MICHAEL, INC. % TRUCHAN B.T, INC | 626 COMMUNIPAW AVE.       | JERSEY CITY, NJ    | 07304 | 626 COMMUNIPAW AVE.       | \$638.68   |
| 17905 | 17 | BASIC BUILDERS, INC. % E & P.WELLES    | 21 EMORY ST.              | JERSEY CITY, NJ    | 07304 | 620 COMMUNIPAW AVE.       | \$464.50   |
| 17905 | 18 | CITY OF JERSEY CITY                    | 280 GROVE ST.             | JERSEY CITY, N J   | 07302 | 616 COMMUNIPAW AVE.       | \$0.00     |
| 17905 | 19 | CITY OF JERSEY CITY                    | 280 GROVE ST.             | JERSEY CITY, NJ    | 07302 | 93 HARRISON AVE.          | \$0.00     |
| 17905 | 20 | CITY OF JERSEY CITY                    | 280 GROVE ST., #B10       | JERSEY CITY, NJ    | 07302 | 614 COMMUNIPAW AVE.       | \$0.00     |
| 17905 | 21 | CITY OF JERSEY CITY                    | 280 GROVE ST., #B10       | JERSEY CITY, NJ    | 07302 | 612 COMMUNIPAW AVE.       | \$0.00     |
| 17905 | 22 | CITY OF JERSEY CITY                    | 280 GROVE ST.             | JERSEY CITY, NJ    | 07302 | 91 HARRISON AVE.          | \$0.00     |
| 17905 | 23 | 610 COMMUNIPAW AVENUE INC.             | 270 MARIN BLVD., #10E     | JERSEY CITY, NJ    | 07302 | 610 COMMUNIPAW AVE.       | \$464.50   |
| 17905 | 24 | ST.MENA FOOD CORP.                     | 53 BRIAR HLL RD.          | CEDAR GROVE, NJ    | 07009 | 606 COMMUNIPAW AVE        | \$928.99   |
| 17905 | 25 | ST.MENA FOOD CORP.                     | 53 BRIAR HILL RD.         | CEDAR GROVE, NJ    | 07009 | 604 COMMUNIPAW AVE        | \$1,393.49 |
| 17905 | 26 | J.J.T. PROPERTIES                      | 77 HARRISON AVENUE        | JERSEY CITY, NJ    | 07304 | 77 HARRISON AVENUE        | \$0.00     |
| 17905 | 27 | MAJID AL-IMAN, INC.% S.ABDUL AZIZ      | 598 COMMUNIPAW AVE.       | JERSEY CITY, NJ    | 07304 | 598 COMMUNIPAW AVE        | \$0.00     |
| 17905 | 29 | B. SYLVESTER LLC %ALI BLAKE JR.        | 100 MONTGOMERY ST #9B     | JERSEY CITY, NJ    | 07302 | 79 MONTICELLO AVE.        | \$1,799.92 |
| 17906 | 25 | FAYED, SAHAR                           | 206 WARREN STREET         | HARRISON, NJ       | 07029 | 107 MONTICELLO AVE.       | \$429.27   |
| 17906 | 26 | FAYED, SAHAR                           | 206 WARREN STREET         | HARRISON, NJ       | 07029 | 105 MONTICELLO AVE.       | \$441.46   |
| 17906 | 27 | FAYED, IBRAHIM                         | 206 WARREN STREET         | HARRISON, NJ       | 07029 | 103 MONTICELLO AVE.       | \$431.59   |
| 17906 | 28 | SJR LEGACY, INC.,                      | 93 MONTICELLO AVE.        | JERSEY CITY, NJ    | 07304 | 101 MONTICELLO AVE.       | \$423.85   |
| 17906 | 29 | SJR LEGACY, INC.                       | 99 MONTICELLO AVE.        | JERSEY CITY, NJ    | 07304 | 99 MONTICELLO AVE.        | \$425.79   |
| 17906 | 30 | SJR LEGACY, INC.                       | 97 MONTICELLO AVE.        | JERSEY CITY, NJ    | 07304 | 97 MONTICELLO AVE.        | \$411.47   |
| 17906 | 31 | SJR LEGACY, INC.,                      | 93 MONTICELLO AVE.        | JERSEY CITY, NJ    | 07304 | 95 MONTICELLO AVE.        | \$411.66   |
| 17906 | 32 | SJR LEGACY, INC.                       | 93 MONTICELLO AVE.        | JERSEY CITY, NJ    | 07304 | 93 MONTICELLO AVE.        | \$410.69   |
| 17906 | 33 | UNDERWOOD, HENDRICH & MABEL            | 91 MONTICELLO AVENUE      | JERSEY CITY, NJ    | 07304 | 91 MONTICELLO AVE.        | \$409.92   |
| 17906 | 34 | ABSALOM OF DAVID,36,INTL.F.A.M.INC.    | 89 MONTICELLO AVE.        | JERSEY CITY, NJ    | 07304 | 89 MONTICELLO AVE.        | \$0.00     |
| 17907 | 28 | IHENACHO, MARCEL & GLORIA              | 129 MONTICELLO AVE.       | JERSEY CITY, NJ    | 07304 | 129 MONTICELLO AVE.       | \$406.43   |
| 17907 | 29 | CITY OF JERSEY CITY                    | 280 GROVE ST.             | JERSEY CITY, NJ    | 07302 | 125 MONTICELLO AVE.       | \$0.00     |
| 17907 | 30 | 123 MONTICELLO AVE., L.L.C.            | 5 MARTINDALE RD.          | SHORT HILLS, NJ    | 07078 | 123 MONTICELLO AVE.       | \$464.30   |
| 17907 | 31 | 119-121 MONTICELLO AVENUE % EDWARD     | P.O. BOX 2003             | LIVINGSTON, NJ     | 07039 | 121 MONTICELLO AVE.       | \$483.85   |
| 17907 | 33 | ABU-AZIZ, AHAMD                        | 1368 OMARA DR.            | UNION, NJ          | 07083 | 117 MONTICELLO AVE.       | \$425.79   |
| 17907 | 34 | MONTICELLO EQUITY GROUP, LLC           | 113-115 MONTICELLO AVENUE | JERSEY CITY, NJ    | 07304 | 113-115 MONTICELLO AVENUE | \$952.22   |
| 17907 | 35 | GHARIB, WAGDY                          | 1419 BATH AVE.            | BROOKLYN, NY       | 11228 | 109 MONTICELLO AVE.       | \$580.82   |
| 18503 | 7  | VAUGHAN, TREVOR                        | 50 WEST 18TH STREET       | WEEHAWKIN, NJ      | 07087 | 543-7 M.L. KING DRIVE     | \$2,088.30 |
| 18503 | 8  | THE TZAVLAKIS & GRANT GROUP, L.L.C.    | 541 M.L. KING DRIVE       | JERSEY CITY, NJ    | 07304 | 541 M.L. KING DRIVE       | \$483.85   |
| 18503 | 9  | TERRY, NAIMAH                          | 1 HEMLOCK ST.             | JERSEY CITY, NJ    | 07305 | 539 M.L. KING DRIVE       | \$0.00     |
| 18503 | 10 | HASSOURI, HASSAN & PARVIN              | 25605 QUEENSCLIFF CT.     | CALABASAS, CA      | 91302 | 535 M.L. KING DRIVE       | \$0.00     |
| 18503 | 11 | KEATH, LEE & HASSOURI, PARASTOU        | 25605 QUEENSCLIFF CT.     | CALBASAS, CA       | 91302 | 533 M.L. KING DRIVE       | \$0.00     |
| 18503 | 12 | CARLIER, JOSEPHINA                     | 189 HARRISON AVE.         | JERSEY CITY, NJ    | 07304 | 531 M.L. KING DRIVE       | \$0.00     |
| 18503 | 14 | CARLIER, JOSEPHINA                     | 189 HARRISON AVE.         | JERSEY CITY, NJ    | 07306 | 527 M.L. KING DRIVE       | \$0.00     |
| 18503 | 15 | CARLIER, JOSEPHINA                     | 189 HARRISON AVE.         | JERSEY CITY, NJ    | 07306 | 525 M.L. KING DRIVE       | \$0.00     |
| 18503 | 16 | CARLIER, JOSEPHINA                     | 189 HARRISON AVE.         | JERSEY CITY, NJ    | 07304 | 523 M.L. KING DRIVE       | \$0.00     |
| 18503 | 17 | WINOGRAD DEVELOPMENT, %J. CARLIER      | 189 HARRISON AVE.         | JERSEY CITY, NJ    | 07304 | 18 SIEDLER                | \$0.00     |
| 18504 | 20 | SHINING STAR PROD, LLC                 | 120 WAYNE ST              | JERSEY CITY, NJ    | 07305 | 509 M.L. KING DRIVE       | \$483.85   |
| 18504 | 21 | BELLAMY, MILDRED M.                    | 583 BRAMHALL AVE.         | JERSEY CITY, NJ    | 07304 | 507 M.L. KING DRIVE       | \$362.89   |
| 18504 | 22 | 505 MLK LLC                            | 1315 ELMORE PLACE         | FORT LEE, NJ       | 07024 | 505 M.L. KING DRIVE       | \$361.92   |
| 18504 | 23 | PAULINO, CRISTIANO & ESMERALDA, DIAZ   | 503 M.L.KING JR. DRIVE    | JERSEY CITY, NJ    | 07304 | 503.5 M.L. KING DRIVE     | \$360.95   |
| 18504 | 24 | SETZER, MARY                           | 145 BURGHIER AVENUE       | STATEN ISLAND, NY  | 10310 | 503 M.L. KING DRIVE       | \$365.79   |
| 18504 | 25 | KING, OWEN & JUDY                      | 501 M.L.KING DR.          | JERSEY CITY, NJ    | 07304 | 501 M.L. KING DRIVE       | \$387.08   |

|       |    |                                       |                           |                   |       |                         |            |
|-------|----|---------------------------------------|---------------------------|-------------------|-------|-------------------------|------------|
| 18504 | 28 | WASHINGTON, ELIJAH                    | PO BX 13055               | JERSEY CITY, NJ   | 07303 | 499 M.L. KING DRIVE     | \$387.08   |
| 18504 | 27 | LIN, HSUEH W. & MEI HUA               | 120 CORNELL STREET        | AVENEL, NJ        | 07001 | 497 M.L. KING DRIVE     | \$387.08   |
| 18504 | 28 | HATZLACHA REALTY ENTERPRISES, LLP     | 40 JOURNAL SQUARE         | JERSEY CITY, NJ   | 07306 | 493 M.L. KING DR.       | \$774.16   |
| 18504 | 39 | FLOWERS, BETTY                        | 74 ATLANTIC ST.           | JERSEY CITY, NJ   | 07304 | 74 ATLANTIC ST.         | \$0.00     |
| 18601 | 1  | CITY OF JERSEY CITY                   | 280 GROVE ST              | JERSEY CITY, NJ   | 07302 | 512 M.L. KING DRIVE     | \$0.00     |
| 18601 | 3  | HOLMES, FLORENCE                      | 516 M.L. KING DRIVE       | JERSEY CITY, N J  | 07304 | 516 M.L. KING DRIVE     | \$0.00     |
| 18601 | 4  | YANIV LAVY                            | 325 BROADWAY #401         | NEW YORK, NY      | 10007 | 518 M.L. KING DRIVE     | \$0.00     |
| 18601 | 5  | BON HOMME, DIEUSEUL & MARIE G.        | 520 M.L. KING DRIVE       | JERSEY CITY, NJ   | 07304 | 520 M.L. KING DRIVE     | \$0.00     |
| 18601 | 6  | FLOYD, JACKIE & VALERIE THOMAS-       | 522 M.L. KING DRIVE       | JERSEY CITY, NJ   | 07305 | 522 M.L. KING DRIVE     | \$0.00     |
| 18601 | 7  | HABER, JOAN FOX                       | 203 WEST 86TH ST.         | NEW YORK, N.Y.    | 10024 | 524 M.L. KING DRIVE     | \$0.00     |
| 18601 | 8  | CARTER, CARL & DEVAUGHN BROWN         | 526 M.L.K.DR.             | JERSEY CITY, NJ   | 07304 | 526 M.L. KING DRIVE     | \$0.00     |
| 18601 | 9  | MCCRAE, JOHNNYMAE                     | 528 M.L. KING DRIVE       | JERSEY CITY, NJ   | 07304 | 528 M.L. KING DRIVE     | \$0.00     |
| 18601 | 10 | HATZIPETROU, ANGELA & STEVENS, TIFFAN | 530 M.L. KING JR. DRIVE   | JERSEY CITY, N J  | 07304 | 530 M.L. KING DRIVE     | \$0.00     |
| 18601 | 11 | US BANK NATL ASSOC.                   | 3415 VISION DRIVE         | COLUMBUS, OHIO    | 43219 | 532 M.L. KING DRIVE     | \$0.00     |
| 18601 | 12 | PANOPOULOS, CHRIS & KAPELONIS, C.     | 100 DUNCAN AVE., #B2      | JERSEY CITY, NJ   | 07306 | 534 M.L. KING DRIVE     | \$0.00     |
| 18601 | 13 | ROBERTS, MICHAEL                      | 536 M.L. KING DR.         | JERSEY CITY, NJ   | 07304 | 536 M.L. KING DRIVE     | \$0.00     |
| 18601 | 14 | WHITAKER, KAREN                       | 538 M.L. KING DRIVE       | JERSEY CITY, NJ   | 07304 | 538 M.L. KING DRIVE     | \$0.00     |
| 18601 | 15 | BROWN, CHRISTOPHER A.                 | 55 HEIDI DR.              | FORDS, NJ         | 08863 | 540 M.L. KING DRIVE     | \$0.00     |
| 18601 | 16 | WINOGRAD, MORRIS                      | 2184 KENNEDY BOULEVARD    | JERSEY CITY, NJ   | 07305 | 542 M.L. KING DRIVE     | \$0.00     |
| 18601 | 18 | KELLY, MARY                           | 546 M.L. KING DRIVE       | JERSEY CITY, NJ   | 07304 | 546 M.L. KING DRIVE     | \$0.00     |
| 18601 | 19 | SALEM LAFAYETTE ASSOCIATES, L.P.      | 94 UNION STREET           | JERSEY CITY, NJ   | 07304 | 550 M.L. KING DR.       | \$0.00     |
| 18601 | 20 | VERIZON - NJ                          | P.O.BOX 152206            | IRVING, TX        | 75015 | MONTICELLO AVE VACATED  | \$1,838.63 |
| 18601 | 21 | VERIZON - NJ                          | P.O.BOX 152206            | IRVING, TX        | 75015 | 71 MADISON AVE.         | \$4,605.48 |
| 18601 | 22 | SALEM BAPTIST CHURCH                  | 50 CLINTON AVENUE         | JERSEY CITY, NJ   | 07304 | 50 CLINTON AVENUE       | \$0.00     |
| 18601 | 23 | SALEM LAFAYETTE ASSOCIATES, L.P.      | 94 UNION STREET           | JERSEY CITY, NJ   | 07304 | 56 CLINTON AVENUE       | \$0.00     |
| 18602 | 4  | VALDAN FAMILY LIMITED PARTNERSHIP     | 66 INDUSTRIAL AVENUE      | LITTLE FERRY, NJ  | 07643 | 568-572 COMMUNIPAW AVE. | \$1,658.64 |
| 19501 | 25 | 485 MLK DRIVE, L.L.C.                 | 100 DUNCAN AVE., #B2      | JERSEY CITY, NJ   | 07306 | 485-487 M.L. KING DRIVE | \$528.36   |
| 19501 | 26 | 485-487 M.L. KING, LLC                | 1361 145TH PLACE          | WHITESTONE, NY    | 11357 | 483 M.L. KING DRIVE     | \$290.31   |
| 19501 | 27 | DHUMAN, ERMIN H.                      | 61 WILLIAMS AVENUE        | JERSEY CITY, NJ   | 07304 | 481 M.L. KING DRIVE     | \$290.31   |
| 19501 | 29 | OREO HOUSING, LLC                     | 10 JEWETT AVE             | JERSEY CITY, NJ   | 07304 | 477 M.L. KING DRIVE     | \$0.00     |
| 19501 | 30 | BALTIMORE, BLONDELL H. & SAMUEL       | 475 M.L. KING DRIVE       | JERSEY CITY, NJ   | 07304 | 475 M.L. KING DRIVE     | \$387.08   |
| 19501 | 31 | PAULINO, ARMANDO                      | 473 M.L. KING DR.         | JERSEY CITY, NJ   | 07304 | 473 M.L. KING DRIVE     | \$387.08   |
| 19502 | 2  | AMIN, KAMAL                           | 24 LINCOLN PARKWAY        | BAYONNE, NJ       | 07002 | 471 M.L. KING DRIVE     | \$464.50   |
| 19502 | 4  | SANCHEZ, SABRINA M.                   | 3590 KENNEDY BLVD.        | JERSEY CITY, NJ   | 07307 | 467.5 M.L. KING DRIVE   | \$309.66   |
| 19502 | 5  | FAMILY COLLECTIVE DAY CARE CENTER     | 453 M.L. KING DRIVE       | JERSEY CITY, N J  | 07304 | 467 M.L. KING DRIVE     | \$0.00     |
| 19502 | 6  | COLLECTIVE DAY CARE CENTER            | 453 M.L. KING DRIVE       | JERSEY CITY, NJ   | 07304 | 465 M.L. KING DRIVE     | \$0.00     |
| 19502 | 7  | CARRINGTON, PHILIP & PATRICIA         | 145 STEVENS AVE.          | JERSEY CITY, NJ   | 07305 | 459-463 M.L. KING DRIVE | \$774.16   |
| 19502 | 8  | JORGE, JUAN                           | 467 WEST 163RD ST. APT 5  | NEW YORK, NY      | 10032 | 457 M.L. KING DRIVE     | \$360.95   |
| 19502 | 9  | JORGE, JUAN F.                        | 455 M.L. KING DRIVE       | JERSEY CITY, NJ   | 07305 | 455 M.L. KING DRIVE     | \$417.85   |
| 19502 | 10 | CARRINGTON, PHILIP & PATRICIA         | 145 STEVENS AVE.          | JERSEY CITY, N J  | 07305 | 453 M.L. KING DRIVE     | \$382.44   |
| 19503 | 37 | SCOTT, GARDENIA & ROBERT SR.          | 71 OAK STREET             | JERSEY CITY, NJ   | 07304 | 445 M.L. KING DRIVE     | \$387.08   |
| 19503 | 38 | OBSSUTH, ANDREW & ANN                 | 40 JOHN ALDEN ST.         | CLIFTON, NJ       | 07013 | 441 M.L. KING DRIVE     | \$483.85   |
| 19503 | 39 | OBSSUTH, ANDREW & ANN                 | 40 JOHN ALDEN ST.         | CLIFTON, NJ       | 07013 | 439 M.L. KING DRIVE     | \$483.85   |
| 19503 | 40 | SUMASAR, NOHAR                        | 117-05 89TH AVENUE        | RICHMAND HILL, NY | 11418 | 437 M.L. KING DRIVE     | \$483.85   |
| 19503 | 41 | WILLIAM T. HUTCHINSON CO.             | 453 LEIGH AVENUE          | UNION, NJ         | 07083 | 435 M.L. KING DRIVE     | \$483.85   |
| 19503 | 42 | BELLO, A., E., & DEVORA, JOSE A.      | 431-433 M.L. KING DRIVE   | JERSEY CITY, NJ   | 07304 | 431-433 M.L. KING DRIVE | \$967.70   |
| 19601 | 1  | SALEM LAFAYETTE URBAN RENEWAL, L.P.   | 1120 ROCKVILLE PIKE, #250 | ROCKVILLE, MD     | 20852 | 94 UNION ST.            | \$0.00     |
| 19601 | 2  | EPSS, PAULA                           | P.O. BOX 13018            | JERSEY CITY, NJ   | 07303 | 557 BRAMHALL AVE.       | \$0.00     |
| 19601 | 4  | GAETA, JOSEPH                         | 151 NOEL ST.              | STATEN ISLAND, NY | 10312 | 553 BRAMHALL AVE.       | \$0.00     |
| 19601 | 5  | ESSENDON, LLC % DIXON ADVISORY        | 1000 PLAZA 2, 10 FL       | JERSEY CITY, NJ   | 07311 | 551.5 BRAMHALL AVENUE   | \$0.00     |
| 19601 | 6  | THOMPSON, CHARNETTE                   | 551 BRAMHALL AVE.         | JERSEY CITY, NJ   | 07304 | 551 BRAMHALL AVE.       | \$0.00     |
| 19601 | 7  | STEWART, YVONNE                       | 549 BRAMHALL AVE.         | JERSEY CITY, NJ   | 07304 | 549 BRAMHALL AVE.       | \$0.00     |
| 19601 | 8  | ARCHER, ALLAN IV.,                    | 1302 PACIFIC ST., #2C     | BROOKLYN, NY      | 11216 | 547 BRAMHALL AVE.       | \$0.00     |
| 19601 | 9  | CHARLES T EPSS, JR                    | 13 HOLLY STREET           | JERSEY CITY, N J  | 07305 | 545 BRAMHALL AVE.       | \$0.00     |
| 19601 | 10 | BALLIET, BARBARA & CLARKE, CHERYL     | 543 BRAMHALL AVENUE       | JERSEY CITY, NJ   | 07304 | 543 BRAMHALL AVE.       | \$0.00     |
| 19601 | 12 | LAKNIZ, FATIMA                        | 539 BRAMHALL AVE.         | JERSEY CITY, NJ   | 07304 | 539 BRAMHALL AVE.       | \$0.00     |
| 19601 | 14 | ST. JOHN BAPTIST CHURCH               | 525 BRAMHALL AVENUE       | JERSEY CITY, NJ   | 07304 | 525 BRAMHALL ST.        | \$0.00     |
| 19601 | 15 | ZION BAPTIST CHURCH                   | 521 BRAMHALL AVE.         | JERSEY CITY, NJ   | 07304 | 521 BRAMHALL AVE.       | \$0.00     |
| 19604 | 1  | J.C. DELIVERANCE CENTER               | 131 UNION ST.             | JERSEY CITY, NJ   | 07304 | 131 UNION ST.           | \$0.00     |
| 19604 | 2  | SALEM LAFAYETTE URBAN RENEWAL, L.P.   | 1120 ROCKVILLE PIKE, #250 | ROCKVILLE, MD     | 20852 | 95-129 UNION ST.        | \$0.00     |
| 21101 | 33 | ALADDIN HOLDINGS, INC.                | 5 OVERHILL ROAD           | WAYNE, NJ         | 07470 | 425 M.L. KING DRIVE     | \$483.85   |
| 21101 | 34 | JERSEY CITY REDEVELOPMENT AGENCY      | 30 MONTGOMERY ST.         | JERSEY CITY, NJ   | 07302 | 423 M.L. KING DRIVE     | \$0.00     |
| 21101 | 35 | JERSEY CITY REDEVELOPMENT AGENCY      | 30 MONTGOMERY ST.         | JERSEY CITY, N J  | 07302 | 421 M.L. KING DRIVE     | \$0.00     |



|       |      |                                    |                           |                  |       |                         |            |
|-------|------|------------------------------------|---------------------------|------------------|-------|-------------------------|------------|
| 21101 | 36   | BLACK, V.                          | 157 HARRISON AVENUE       | JERSEY CITY, NJ  | 07304 | 417-419 M.L. KING DRIVE | \$645.26   |
| 21101 | 37   | BLOUNT, ROBERT & TAMMY             | 16 MEADOW ST.             | BAYONNE, NJ      | 07002 | 415 M.L. KING DRIVE     | \$511.33   |
| 21101 | 38   | A AND S RE CAPITAL                 | 54 ROCKLEDGE DRIVE        | LIVINGSTON, NJ   | 07039 | 411-413 M.L. KING DRIVE | \$483.85   |
| 21101 | 48   | CITY OF JERSEY CITY                | 280 GROVE ST.             | JERSEY CITY, NJ  | 07302 | 76 VIRGINIA AVE         | \$0.00     |
| 21102 | 43   | CITY OF JERSEY CITY                | 280 GROVE STREET          | JERSEY CITY, NJ  | 07302 | 67 VIRGINIA AVE.        | \$0.00     |
| 21102 | 44   | J.C.REDEVELOPMENT AGENCY           | 30 MONTGOMERY STREET      | JERSEY CITY, NJ  | 07302 | 65 VIRGINIA AVE.        | \$0.00     |
| 21102 | 45   | J.C.REDEVELOPMENT AGENCY           | 30 MONTGOMERY STREET      | JERSEY CITY, N J | 07302 | 63 VIRGINIA AVE.        | \$0.00     |
| 21102 | 46   | J.C.REDEVELOPMENT AGENCY           | 30 MONTGOMERY STREET      | JERSEY CITY, NJ  | 07302 | 61 VIRGINIA AVE.        | \$0.00     |
| 21102 | 47   | J.C.REDEVELOPMENT AGENCY           | 30 MONTGOMERY STREET      | JERSEY CITY, NJ  | 07302 | 59 VIRGINIA AVE.        | \$0.00     |
| 21102 | 48   | GABOUREL, RUPERT                   | 57 VIRGINIA AVE.          | JERSEY CITY, N J | 07304 | 57 VIRGINIA AVE.        | \$389.40   |
| 21102 | 49   | WASHINGTON, G. DAVIS, D., & ETALS  | 409 M.L. KING DR.         | JERSEY CITY, NJ  | 07304 | 409 M.L. KING DRIVE     | \$290.31   |
| 21102 | 52   | NJ SCHOOLS DEVELOPMENT AUTHORITY   | P.O. BOX 991              | TRENTON, NJ      | 08625 | 70 EGE AVE.             | \$0.00     |
| 21201 | 1    | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY STREET      | JERSEY CITY, NJ  | 07302 | 719-721 OCEAN AVE.      | \$0.00     |
| 21201 | 2    | HUDSON INVESTMENT GROUP, LLC       | 123 TOWN SQUARE PLACE     | JERSEY CITY, NJ  | 07310 | 717 OCEAN AVE.          | \$0.00     |
| 21201 | 3    | HUDSON INVESTMENT GROUP, LLC       | 123 TOWN SQUARE PLACE     | JERSEY CITY, NJ  | 07310 | 715 OCEAN AVE.          | \$0.00     |
| 21201 | 4    | OCEAN J.C. REALTY, LLC             | 7800 RIVER ROAD           | NORTH BERGEN, NJ | 07047 | 713 OCEAN AVE.          | \$0.00     |
| 21201 | 5    | OCEAN J.C. REALTY, LLC             | 7800 RIVER ROAD           | NORTH BERGEN, NJ | 07047 | 711 OCEAN AVE.          | \$0.00     |
| 21201 | 6.01 | TRUTH EVANGELISTIC TEMPLE INC      | 695 OCEAN AVE.            | JERSEY CITY, NJ  | 07305 | 695 OCEAN AVE.          | \$0.00     |
| 21201 | 9    | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY ST.         | JERSEY CITY, NJ  | 07302 | 689 OCEAN AVE.          | \$0.00     |
| 21201 | 10   | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY ST.         | JERSEY CITY, NJ  | 07302 | 687 OCEAN AVE.          | \$0.00     |
| 21201 | 11   | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY ST.         | JERSEY CITY, NJ  | 07302 | 685 OCEAN AVE.          | \$0.00     |
| 21201 | 12   | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY ST.         | JERSEY CITY, NJ  | 07302 | 683 OCEAN AVE.          | \$0.00     |
| 21201 | 13   | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY STREET      | JERSEY CITY, NJ  | 07302 | 12 KEARNEY AVE.         | \$0.00     |
| 21201 | 14   | J.C.REDEVELOPMENT AGENCY           | 30 MONTGOMERY STREET      | JERSEY CITY, NJ  | 07302 | 14 KEARNEY AVE.         | \$0.00     |
| 21201 | 17   | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY ST.         | JERSEY CITY, NJ  | 07302 | 360-398 M.L. KING DR.   | \$8,794.46 |
| 21201 | 17   | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY ST.         | JERSEY CITY, NJ  | 07302 | 360-398 M.L. KING DR.   | \$0.00     |
| 21201 | 18   | ST. MICHAEL'S METHODIST CHURCH     | 37 VIRGINIA AVE.          | JERSEY CITY, NJ  | 07305 | 37 VIRGINIA AVE.        | \$0.00     |
| 21301 | 1    | GENESIS JC PTNRS, LLC, %S.KOVACK   | 3 EAST STOW ROAD, STE.100 | MARLTON, NJ      | 08053 | 450 M.L. KING DR.       | \$3,986.92 |
| 21301 | 1    | GENESIS JC PTNRS, LLC, %S.KOVACK   | 3 EAST STOW ROAD, STE 100 | MARLTON, NJ      | 08053 | 450 M.L. KING DR.       | \$0.00     |
| 21301 | 4.01 | GARCIA, LUIS                       | 99 GARSIDE AVE.           | WAYNE, NJ        | 07470 | 37 OAK ST.              | \$345.08   |
| 21301 | 4.02 | GARCIA, LUIS                       | 99 GARSIDE AVE.           | WAYNE, NJ        | 07470 | 35 OAK ST.              | \$345.08   |
| 21301 | 36.  | P & T INVESTMENTS, L.L.C.          | 523 16TH STREET #2        | UNION CITY, NJ   | 07087 | 432 M.L. KING DRIVE     | \$677.39   |
| 21305 | 1    | HILL, BRENDA                       | 33 EDER TERRACE           | SOUTH ORANGE, NJ | 07079 | 430 M.L. KING DRIVE     | \$425.79   |
| 21305 | 2    | MARSHALL, FREDERICK & GWENDOLYN    | 267 M.L.K.DR.             | JERSEY CITY, NJ  | 07304 | 428 M.L. KING DRIVE     | \$270.96   |
| 21305 | 3    | HANNA, GAMAL                       | 79 NELSON AVE.            | JERSEY CITY, NJ  | 07305 | 422-426 M.L. KING DRIVE | \$988.28   |
| 21305 | 25   | JERSEY CITY SEWERAGE AUTHORITY     | 575 STATE HIGHWAY 440     | JERSEY CITY, NJ  | 07305 | 400 M.L. KING DRIVE     | \$0.00     |
| 21305 | 26   | OCEAN AVE. BAPTIST CHURCH          | P.O. BOX 15407            | JERSEY CITY, NJ  | 07304 | 741 OCEAN AVE.          | \$0.00     |
| 21305 | 27   | OCEAN AVE. BAPTIST CHURCH          | P.O. BOX 15407            | JERSEY CITY, NJ  | 07305 | 735 OCEAN AVE.          | \$0.00     |
| 21305 | 28   | LAWRENCE, ROSE LEE                 | 14 VIRGINIA AVENUE        | JERSEY CITY, NJ  | 07304 | 14 VIRGINIA AVE.        | \$0.00     |
| 21305 | 29   | PEREZ, IRAIDA DE JESUS-            | 16 VIRGINIA AVE.          | JERSEY CITY, NJ  | 07304 | 16 VIRGINIA AVE.        | \$0.00     |
| 21305 | 30   | NELSON, JACQUELINE                 | 18 VIRGINIA AVENUE        | JERSEY CITY, NJ  | 07305 | 18 VIRGINIA AVE.        | \$0.00     |
| 21305 | 31   | CANSLER, GREGORY & LULA            | 20 VIRGINIA AVE.          | JERSEY CITY, NJ  | 07304 | 20 VIRGINIA AVE.        | \$0.00     |
| 21305 | 32   | PORTER, MARVA J.                   | 22 VIRGINIA AVE.          | JERSEY CITY, N J | 07304 | 22 VIRGINIA AVE.        | \$0.00     |
| 21305 | 33   | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY ST.         | JERSEY CITY, NJ  | 07302 | 24 VIRGINIA AVE.        | \$0.00     |
| 21305 | 34   | JERSEY CITY REDEVELOPMENT AGENCY   | 30 MONTGOMERY ST.         | JERSEY CITY, NJ  | 07302 | 26 VIRGINIA AVE.        | \$0.00     |
| 21305 | 35   | ST. MICHAEL'S METHODIST CHURCH     | 37 VIRGINIA AVENUE        | JERSEY CITY, NJ  | 07304 | 34 VIRGINIA AVE.        | \$0.00     |
| 21305 | 36   | JTGK PROPERTIES, LLC               | 127 JEROME AVENUE         | BLACKWOOD, NJ    | 08012 | 408 M.L. KING DRIVE     | \$582.17   |
| 21305 | 37   | JTGK PROPERTIES, LLC               | 1278 JEROME AVENUE        | BLACKWOOD, NJ    | 08012 | 410 M.L. KING DRIVE     | \$388.05   |
| 21305 | 38   | PARKER, CHARLITA                   | 418 M.L. KING DR. #2A     | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | PARKER, CHARLITA                   | 418 M.L. KING DR. #2A     | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | VELEZ, MIGUEL                      | 418 M.L. KING DR., #2B    | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | VELEZ, MIGUEL                      | 418 M.L. KING DR., #2B    | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | SESAY, ALAMATU & FODAY             | 227 CLINTON AVE. #2L      | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | SESAY, ALAMATU & FODAY             | 227 CLINTON AVE. #2L      | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | JONES, SIMON & MARY                | 418 M.L. KING DR. #2D     | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | JONES, SIMON & MARY                | 418 M.L. KING DR. #2D     | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | WILLIAMS, JOYLINE                  | 418 M.L. KING DR. #2E     | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | WILLIAMS, JOYLINE                  | 418 M.L. KING DR. #2E     | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | BLUE, CHARLES&EVNAGELINE KEYS-BLUE | 418 M.L. KING DR. #3A     | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | BLUE, CHARLES&EVNAGELINE KEYS-BLUE | 418 M.L. KING DR. #3A     | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | WILLIAMSON, JOHNNY JR.,            | 418 M.L.KING DRIVE #3B    | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | WILLIAMSON, JOHNNY JR.,            | 418 M.L.KING DRIVE #3B    | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |
| 21305 | 38   | RAMOS, WILLETTE                    | 418 M.L. KING DR., #3C    | JERSEY CITY, NJ  | 07304 | 418 M.L. KING DRIVE     | \$0.00     |

|       |       |                                     |                          |                        |       |                          |            |
|-------|-------|-------------------------------------|--------------------------|------------------------|-------|--------------------------|------------|
| 21305 | 38    | RAMOS, WILLETTE                     | 418 M.L. KING DR., #3C   | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | PREZIOSO, DIANA                     | 418 M.L. KING DRIVE #3D  | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | PREZIOSO, DIANA                     | 418 M.L. KING DRIVE #3D  | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | DANOIS, ADALINA                     | 418 M.L. KING DR. #3E    | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | DANOIS, ADALINA                     | 418 M.L. KING DR. #3E    | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | HURLEY, JOYCE                       | 418 M.L. KING DR., #4A   | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | HURLEY, JOYCE                       | 418 M.L. KING DR., #4A   | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | BLACKWELL, RONNIE                   | 12 AUDUBON RD., #104     | JERSEY CITY, NJ        | 07305 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | BLACKWELL, RONNIE                   | 12 AUDUBON RD., #104     | JERSEY CITY, NJ        | 07305 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | PARRY, EBENEZER KOBENA              | 418 M.L. KING DR. #4C    | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | PARRY, EBENEZER KOBENA              | 418 M.L. KING DR. #4C    | JERSEY CITY, NJ        | 07304 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | MCLEAN, FRANCES                     | 219 WILKINSON AVE.       | JERSEY CITY, NJ        | 07305 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | MCLEAN, FRANCES                     | 219 WILKINSON AVE.       | JERSEY CITY, NJ        | 07305 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | BALLON, SAUNDRA                     | 418 M.L. KING DR #4E     | JERSEY CITY, NJ        | 07305 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | BALLON, SAUNDRA                     | 418 M.L. KING DR #4E     | JERSEY CITY, NJ        | 07305 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | AUBURN CONDO ASSOC. %NORMAN OSTROW  | 880 BERGEN AVE #402      | JERSEY CITY, NJ        | 07306 | 418 M.L. KING DRIVE      | \$0.00     |
| 21305 | 38    | AUBURN CONDO ASSOC. %NORMAN OSTROW  | 880 BERGEN AVE #402      | JERSEY CITY, NJ        | 07306 | 418 M.L. KING DRIVE      | \$1,451.55 |
| 22501 | 17    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 83 EGE AVE.              | \$0.00     |
| 22501 | 18    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 81 EGE AVE.              | \$0.00     |
| 22501 | 19    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 79 EGE AVE.              | \$0.00     |
| 22501 | 20    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07304 | 77 EGE AVE.              | \$0.00     |
| 22501 | 21    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 75 EGE AVE.              | \$0.00     |
| 22501 | 22    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07304 | 73 EGE AVE.              | \$0.00     |
| 22501 | 23    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 71 EGE AVE.              | \$0.00     |
| 22501 | 24    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 69 EGE AVE.              | \$0.00     |
| 22501 | 25    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 67 EGE AVE.              | \$0.00     |
| 22501 | 26    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 65 EGE AVE.              | \$0.00     |
| 22501 | 27    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 63 EGE AVE.              | \$0.00     |
| 22501 | 28    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 379-381 M.L. KING DRIVE  | \$0.00     |
| 22501 | 29    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07304 | 377 M.L. KING DRIVE      | \$0.00     |
| 22501 | 30    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 373-375 M.L. KING DR.    | \$0.00     |
| 22501 | 31    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 353 M.L. KING DRIVE      | \$0.00     |
| 22501 | 32    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 72 KEARNEY AVE.          | \$0.00     |
| 22501 | 33    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 74 KEARNEY AVE.          | \$0.00     |
| 22501 | 34    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 76 KEARNEY AVE.          | \$0.00     |
| 22501 | 35    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 80 KEARNEY AVE.          | \$0.00     |
| 22501 | 36    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 84-86 KEARNEY AVE.       | \$0.00     |
| 22501 | 37    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 88 KEARNEY AVE.          | \$0.00     |
| 22501 | 38    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 88.5 KEARNEY AVENUE      | \$0.00     |
| 22501 | 39    | M.L.K. DRIVE U.R. % J.C. ECON. DEV. | 30 MONTGOMERY ST., #910  | JERSEY CITY, NJ        | 07302 | 90 KEARNEY AVE.          | \$0.00     |
| 22502 | 31.01 | ONE 1, LLC                          | 53 HILLSIDE AVE.         | BERKELEY HEIGHTS, NJ   | 07922 | 355 M.L. KING DRIVE      | \$1,798.37 |
| 22502 | 36    | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY ST.        | JERSEY CITY, NJ        | 07302 | 351-355 M.L. KING DR.    | \$0.00     |
| 22502 | 37    | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY ST.        | JERSEY CITY, NJ        | 07302 | 347-349 M.L. KING DR.    | \$0.00     |
| 22502 | 39    | CHAINANI, DEEPAK                    | 33 SAPPHIRE DRIVE        | PRINCETON JUNCTION, NJ | 08550 | 74 ORIENT AVE.           | \$390.95   |
| 22502 | 40    | CHAINANI, DEEPAK                    | 33 SAPPHIRE DRIVE        | PRINCETON JUNCTION, NJ | 08550 | 76 ORIENT AVE.           | \$367.73   |
| 22502 | 41    | CHAINANI, DEEPAK                    | 33 SAPPHIRE DRIVE        | PRINCETON JUNCTION, NJ | 08550 | 78 ORIENT AVE.           | \$387.08   |
| 22503 | 39    | YARDAKIS, FOTIOS                    | 21 SUNSET AVENUE         | BAYONNE, NJ            | 07002 | 341 M.L. KING DRIVE      | \$522.56   |
| 22503 | 40    | LAJ, PETER                          | 764 COMMUNIPAW AVE.      | JERSEY CITY, NJ        | 07304 | 337 M.L. KING DR.        | \$650.29   |
| 22503 | 41    | PARKINSON, ANNETTE A & HISUE        | 333-335 MARTIN L KING DR | JERSEY CITY, NJ        | 07305 | 333-335 M.L. KING DRIVE  | \$650.29   |
| 22503 | 43    | GASKINS, JEAN & LINTON, VARNELL     | 138 BERGEN AVENUE        | JERSEY CITY, NJ        | 07305 | 327-329 M.L. KING DRIVE  | \$786.16   |
| 22503 | 44    | ROLA FOOD CORPORATION               | 320 M.L. KING DRIVE      | JERSEY CITY, NJ        | 07305 | 325 M.L. KING DRIVE      | \$434.88   |
| 22503 | 45    | ROLA FOOD CORPORATION               | 320 M.L. KING DRIVE      | JERSEY CITY, NJ        | 07305 | 323 M.L. KING DRIVE      | \$331.15   |
| 22503 | 46    | ROLA FOOD CORPORATION               | 320 M.L. KING DRIVE      | JERSEY CITY, NJ        | 07305 | 321 M.L. KING DRIVE      | \$539.20   |
| 22503 | 47    | ROLA FOOD CORPORATION               | 320 M.L. KING DR.        | JERSEY CITY, NJ        | 07305 | 164 CLAREMONT AVE.       | \$435.47   |
| 22503 | 48    | G. & H. DEVELOPMENT & CONSTR.       | 138 BERGEN AVE.          | JERSEY CITY, NJ        | 07305 | 329 M.L. KING DR. (REAR) | \$472.24   |
| 22601 | 1     | J.C. REDEVELOPMENT AGENCY           | 30 MONTGOMERY STREET     | JERSEY CITY, NJ        | 07302 | 354-358 M.L. KING DRIVE  | \$0.00     |
| 22601 | 2     | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY STREET     | JERSEY CITY, NJ        | 07302 | 61 KEARNEY AVE.          | \$0.00     |
| 22601 | 2     | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY STREET     | JERSEY CITY, NJ        | 07302 | 61 KEARNEY AVE.          | \$0.00     |
| 22601 | 3     | J.C. REDEVELOPMENT AGENCY           | 30 MONTGOMERY STREET     | JERSEY CITY, NJ        | 07302 | 59 KEARNEY AVE.          | \$0.00     |
| 22601 | 3     | J.C. REDEVELOPMENT AGENCY           | 30 MONTGOMERY STREET     | JERSEY CITY, NJ        | 07302 | 59 KEARNEY AVE.          | \$0.00     |
| 22601 | 4     | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY ST.        | JERSEY CITY, NJ        | 07302 | 57 KEARNEY AVE.          | \$0.00     |
| 22601 | 5     | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY STREET     | JERSEY CITY, NJ        | 07302 | 55 KEARNEY AVE.          | \$0.00     |
| 22601 | 5     | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY STREET     | JERSEY CITY, NJ        | 07302 | 55 KEARNEY AVE.          | \$0.00     |

|       |       |                                      |                           |                     |       |                         |            |
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| 22601 | 6     | EMMANUEL PENTACOSTAL CHURCH          | 47-49 KEARNEY AVE.        | JERSEY CITY, NJ     | 07305 | 53 KEARNEY AVE.         | \$0.00     |
| 22601 | 7     | EMMANUEL PENTACOSTAL CHURCH          | 47-49 KEARNEY AVE.        | JERSEY CITY, NJ     | 07306 | 51 KEARNEY AVE.         | \$0.00     |
| 22601 | 8     | EMANUEL PENTECOSTAL CHURCH           | 49 KEARNEY AVE.           | JERSEY CITY, NJ     | 07305 | 49 KEARNEY AVE.         | \$0.00     |
| 22601 | 9     | EMANUEL PENTECOSTAL CHURCH           | 47 KEARNEY AVE            | JERSEY CITY, NJ     | 07305 | 45 KEARNEY AVE.         | \$0.00     |
| 22601 | 10.01 | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY ST.         | JERSEY CITY, NJ     | 07302 | 43 KEARNEY AVE.         | \$0.00     |
| 22601 | 10.02 | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY ST.         | JERSEY CITY, NJ     | 07302 | 31 KEARNEY AVE.         | \$0.00     |
| 22601 | 16.01 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 455 ROSE AVE.           | \$308.12   |
| 22601 | 16.02 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 453 ROSE AVE.           | \$308.12   |
| 22601 | 16.03 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 451 ROSE AVE.           | \$308.31   |
| 22601 | 16.04 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 449 ROSE AVE.           | \$308.12   |
| 22601 | 16.05 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 447 ROSE AVE.           | \$308.12   |
| 22601 | 16.06 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 445 ROSE AVE.           | \$308.12   |
| 22601 | 16.07 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 443 ROSE AVE.           | \$308.12   |
| 22601 | 16.08 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 441 ROSE AVE.           | \$315.66   |
| 22601 | 16.09 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 439 ROSE AVE.           | \$308.50   |
| 22601 | 16.11 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 435 ROSE AVE.           | \$308.50   |
| 22601 | 16.12 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 433 ROSE AVE.           | \$308.50   |
| 22601 | 16.13 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 431 ROSE AVE.           | \$308.50   |
| 22601 | 16.14 | TRFDP - JACKSON GREEN, LLC           | 1700 MARKET ST., 19TH FL. | PHILADELPHIA, PA    | 19103 | 429 ROSE AVE.           | \$308.50   |
| 22601 | 33    | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY ST., 9TH FL | JERSEY CITY, NJ     | 07302 | 58 ORIENT AVE.          | \$0.00     |
| 22601 | 34    | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY ST.         | JERSEY CITY, NJ     | 07302 | 60 ORIENT AVE.          | \$0.00     |
| 22601 | 35    | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY ST.         | JERSEY CITY, NJ     | 07302 | 62 ORIENT AVE.          | \$0.00     |
| 22601 | 36    | BRANDYWINE JERSEY CITY, LLC          | 2 PONDS EDGE RD.          | CHADDS FORD, PA     | 19317 | 342 M.L. KING DRIVE     | \$1,526.97 |
| 22601 | 37    | J.C.REDEVELOPMENT AGENCY             | 30 MONTGOMERY STREET      | JERSEY CITY, NJ     | 07302 | 350-352 M.L. KING DRIVE | \$0.00     |
| 22604 | 1     | BOCCIA, JOSEPH                       | 746 GARFIELD AVENUE       | JERSEY CITY, NJ     | 07305 | 318 M.L. KING DRIVE     | \$483.85   |
| 22604 | 18    | SIMHA REALTY, LLC C/O DAVID COHEN    | PO BOX 185                | DEAL, NJ            | 07723 | 300 M.L. KING DRIVE     | \$464.88   |
| 22604 | 19    | SIMHA REALTY LLC C/O DAVID COHEN     | PO BOX 185                | DEAL, NJ            | 07723 | 302 M.L. KING DRIVE     | \$436.43   |
| 22604 | 20    | SIMHA REALTY, LLC C/O DAVID COHEN    | PO BOX 185                | DEAL, NJ            | 07723 | 304-306 M.L. KING DR.   | \$882.35   |
| 22604 | 21    | 308 MARTIN LUTHER KING DRIVE, LLC    | 192 C. COLUMBUS DRIVE     | JERSEY CITY, NJ     | 07302 | 308 M.L. KING DRIVE     | \$445.92   |
| 22604 | 22    | SIMHA REALTY, LLC C/O SUSAN COHEN    | PO BOX 185                | DEAL, NJ            | 07723 | 310 M.L. KING DRIVE     | \$715.71   |
| 22604 | 24    | 314 MLK BLVD. ASSOCIATES, LLC        | 41 GROVE ST.              | OAK RIDGE, NJ       | 07438 | 314 M.L. KING DRIVE     | \$967.70   |
| 22605 | 1     | EMANUEL CHURCH OF GOD IN CHRIST      | 336-342 M.L. KING DRIVE   | JERSEY CITY, NJ     | 07305 | 336-342 M.L. KING DRIVE | \$0.00     |
| 22605 | 31    | ROLA FOOD CORPORATION                | 320 M.L. KING DRIVE       | JERSEY CITY, NJ     | 07305 | 320 M.L. KING DRIVE     | \$1,115.76 |
| 22605 | 32    | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY ST.         | JERSEY CITY, NJ     | 07302 | 326-330 M.L. KING DRIVE | \$0.00     |
| 22605 | 33    | JOHNSON, BERNARD                     | 332 M.L. KING DRIVE #1    | JERSEY CITY, NJ     | 07305 | 332 M.L. KING DRIVE     | \$0.00     |
| 22605 | 33    | CLEMENTE, ANTHONY                    | 334 M.L. KING DRIVE #2    | JERSEY CITY, NJ     | 07305 | 332 M.L. KING DRIVE     | \$0.00     |
| 22605 | 33    | FEDERAL NATIONAL MORTGAGE ASSOC.     | 3500 WISCONSIN AVENUE     | WASHINGTON, DC      | 20016 | 332 M.L. KING DRIVE     | \$0.00     |
| 22605 | 33    | FEDERAL NATIONAL MORTGAGE ASSOC.,    | P.O. BOX 650043           | DALLAS, TX          | 75265 | 332 M.L. KING DRIVE     | \$0.00     |
| 22605 | 33    | RICKETTS, ANDRE                      | 332-334 M.L. KING DRIVE   | JERSEY CITY, NJ     | 07305 | 332 M.L. KING DRIVE     | \$0.00     |
| 22605 | 33    | KAPLAN, DAVID T.                     | 332 M.L. KING DR. #6      | JERSEY CITY, NJ     | 07305 | 332 M.L. KING DRIVE     | \$0.00     |
| 22605 | 33    | TEJADA, MARCOS                       | 323 N. DAY STREET #2L     | ORANGE, NJ          | 07050 | 332 M.L. KING DRIVE     | \$599.97   |
| 22605 | 33    | TUMOE, FINDA                         | 332-334 M.L. KING DR. #C2 | JERSEY CITY, NJ     | 07305 | 332 M.L. KING DRIVE     | \$193.54   |
| 22605 | 33    | ASHARAMJI KRUPA LLC                  | 332 M.L. KING DR., #C3    | JERSEY CITY, NJ     | 07304 | 332 M.L. KING DRIVE     | \$290.31   |
| 23101 | 31    | CRUZ, ALFONSO                        | P.O. BOX 3742             | JERSEY CITY, NJ     | 07303 | 317 M.L. KING DR.       | \$851.58   |
| 23101 | 32.01 | 311-315 M.L.K., LLC                  | 315 M.L. KING DR.         | JERSEY CITY, NJ     | 07305 | 315 M.L. KING DRIVE     | \$1,810.57 |
| 23101 | 35    | PELZER, HENRY                        | 309 M.L. KING DRIVE       | JERSEY CITY, NJ     | 07305 | 309 M.L. KING DRIVE     | \$450.95   |
| 23101 | 36    | CHO, YONG NAE & MIN SUK              | 14 LAMBERT CIRCLE         | WESTFIELD, NJ       | 07090 | 307 M.L. KING DRIVE     | \$453.46   |
| 23101 | 37    | 305 MLK, LLC                         | 305 M.L. KING DRIVE       | JERSEY CITY, NJ     | 07305 | 305 M.L. KING DRIVE     | \$453.08   |
| 23101 | 38    | ANTONIN, SERGE & FRANCES             | 17 STEGMAN PLACE          | JERSEY CITY, NJ     | 07305 | 303 M.L. KING DRIVE     | \$450.17   |
| 23101 | 39    | 301 MLK, L.L.C.                      | 98 GRANT AVE.             | JERSEY CITY, NJ     | 07305 | 301 M.L. KING DRIVE     | \$452.88   |
| 23102 | 22    | KEITH, RUBY                          | 93 GRANT AVE              | JERSEY CITY, NJ     | 07305 | 299 M.L. KING DRIVE     | \$459.27   |
| 23102 | 23    | MASJID MUHAMMED JERSEY CITY          | 297 M.L. KING DRIVE       | JERSEY CITY, NJ     | 07305 | 297 M.L. KING DRIVE     | \$0.00     |
| 23102 | 24    | 295 RAYAAN LLC                       | 344 MERCER LOOP           | JERSEY CITY, NJ     | 07302 | 295 M.L. KING DRIVE     | \$459.08   |
| 23102 | 25    | SHARPE, THERESA A.                   | 293 M.L. KING DR.         | JERSEY CITY, NJ     | 07305 | 293 M.L. KING DRIVE     | \$459.27   |
| 23102 | 26    | DAVIS, LEON                          | 14 CATOR AVE.             | JERSEY CITY, NJ     | 07305 | 291 M.L. KING DRIVE     | \$459.27   |
| 23102 | 27    | DINGANE RICHARD ST. ARROMAND         | 2244 BRONX PARK EAST, 2C  | BRONX, NEW YORK     | 10467 | 289 M.L. KING DRIVE     | \$429.08   |
| 23102 | 28    | VASSELL, LESTER                      | 182 STEGMAN ST.           | JERSEY CITY, NJ     | 07305 | 166 MYRTLE AVE.         | \$498.95   |
| 23103 | 23    | CITY OF JERSEY CITY                  | 280 GROVE ST.             | JERSEY CITY, NJ     | 07302 | 275 M.L. KING DRIVE     | \$0.00     |
| 23202 | 1     | 678 INVESTMENT PROPERTIES, INC.      | 35 FIFTH ST               | NORTH ARLINGTON, NJ | 07031 | 288 M.L. KING DRIVE     | \$454.82   |
| 23202 | 75    | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY ST. RM 900  | JERSEY CITY, NJ     | 07302 | 284 M.L. KING DRIVE     | \$0.00     |
| 23202 | 76    | RBI, INC. AKA RBI IMPROVEMENTS, INC. | 103 GODWIN AVE #106       | MIDLAND PARK, NJ    | 07432 | 286 M.L. KING DRIVE     | \$387.08   |
| 23202 | 77    | ROUMILA, TAYEB & LEIGH               | 103 GODWIN AVE #106       | MIDLAND PARK, NJ    | 07432 | 288 M.L. KING DRIVE     | \$387.08   |
| 23202 | 78    | SO, JOHN & KIMBERLY                  | 159 HALSEY STREET         | PARAMUS, NJ         | 07652 | 290 M.L. KING DRIVE     | \$387.08   |

|       |     |                                      |                         |                      |       |                         |            |
|-------|-----|--------------------------------------|-------------------------|----------------------|-------|-------------------------|------------|
| 23202 | 79  | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY STREET    | JERSEY CITY, N J     | 07302 | 292 M.L. KING DRIVE     | \$0.00     |
| 23202 | 80  | ZHENG, J. & M. MAY MAY KITCHEN       | 294 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 294 M.L. KING DRIVE     | \$387.08   |
| 23202 | 81  | ZHENG, TIAN W. & XIU YUN             | 296 M.L. KING DR.       | JERSEY CITY, NJ      | 07305 | 296 M.L. KING DRIVE     | \$387.08   |
| 23203 | 1   | VERA, VINCENTE & RUTH                | 282 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 282 M.L. KING DRIVE     | \$0.00     |
| 23203 | 65  | TAYLOR, VALERIE                      | 268 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 268 M.L. KING DRIVE     | \$0.00     |
| 23203 | 66  | CHAVEZ, VICTOR R.                    | 270 M.L. KING DRIVE     | JERSEY CITY, N.J     | 07305 | 270 M.L. KING DRIVE     | \$0.00     |
| 23203 | 67  | LAGUDA, AJIBOLA                      | 272 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 272 M.L. KING DRIVE     | \$0.00     |
| 23203 | 68  | JENKINS, CAROLYN D.                  | 274 M.L. KING DR.       | JERSEY CITY, NJ      | 07305 | 274 M.L. KING DRIVE     | \$0.00     |
| 23203 | 69  | LAMARR, BRIDGET M.                   | 276 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 276 M.L. KING DRIVE     | \$0.00     |
| 23203 | 70  | LAWANSON, TINA M.                    | 278 M.L. KING DR        | JERSEY CITY, NJ      | 07305 | 278 M.L. KING DRIVE     | \$0.00     |
| 23203 | 71  | GIWA, BOLAJI G.                      | 280 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 280 M.L. KING DRIVE     | \$0.00     |
| 23401 | 22  | 185 MARTIN LUTHER KING DRIVE, LLC    | 192 C. COLUMBUS DRIVE   | JERSEY CITY, NJ      | 07302 | 185 M.L. KING DRIVE     | \$522.56   |
| 23401 | 23  | RBBA, LLC                            | 110 MYRTLE AVE          | JERSEY CITY, NJ      | 07305 | 183 M.L. KING DRIVE     | \$386.69   |
| 23401 | 24  | CLARK, L. & GLOVER, J. & BENNETT, E. | 117 ARLINGTON AVE. #2   | JERSEY CITY, NJ      | 07305 | 181 M.L. KING DRIVE     | \$387.08   |
| 23401 | 25  | FULL GOSPEL CHURCH OF FAITH          | 177 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 179 M.L. KING DRIVE     | \$0.00     |
| 23401 | 26  | FULL GOSPEL CHURCH OF FAITH          | 177 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 177 M.L. KING DRIVE     | \$0.00     |
| 23401 | 27  | MLKDR INVESTMENT, LLC                | 171-173 M.L. KING DRIVE | JERSEY CITY, NJ      | 07305 | 171-175 M.L. KING DRIVE | \$1,273.69 |
| 23401 | 28  | HASSANI, FATEN MISBAH                | 26 WEST 54TH STREET     | BAYONNE, NJ          | 07002 | 169 M.L. KING DRIVE     | \$776.10   |
| 23402 | 22  | FAYED, IBRAHIM                       | 206 WARREN STREET       | HARRISON, NJ         | 07029 | 207-209 M.L. KING DRIVE | \$852.35   |
| 23402 | 23  | FISCHER, FRANK E                     | 27 FOX PLACE            | JERSEY CITY, NJ      | 07306 | 205 M.L. KING DRIVE     | \$425.79   |
| 23402 | 24  | FISCHER, FRANK E                     | 27 FOX PLACE            | JERSEY CITY, NJ      | 07306 | 203 M.L. KING DRIVE     | \$433.53   |
| 23402 | 25  | WASHINGTON, DENISE                   | 201 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 201 M.L. KING DRIVE     | \$580.81   |
| 23402 | 26  | VARDAKIS, FOTIOS & ALEXANDRA         | 21 SUNSET AVE           | BAYONNE, NJ          | 07002 | 199 M.L. KING DRIVE     | \$387.27   |
| 23402 | 27  | MOORE, GEORGE & JOYCE                | 124 PEARSALL AVE.       | JERSEY CITY, NJ      | 07305 | 197 M.L. KING DRIVE     | \$425.79   |
| 23402 | 28  | CLARK-ALSTON, D.                     | 186 CLERK ST.           | JERSEY CITY, NJ      | 07305 | 195 M.L. KING DRIVE     | \$425.79   |
| 23402 | 29  | DAVIS, LEON                          | 29 LONG ST.             | JERSEY CITY, NJ      | 07305 | 193 M.L. KING DRIVE     | \$599.97   |
| 23402 | 30  | HERNANDEZ, ISAAC                     | 1120-50TH STREET, #12   | NORTH BERGEN, NJ     | 07047 | 189-191 M.L. KING DRIVE | \$619.33   |
| 23403 | 26  | CHARLISA'S WORLD, LLC                | 243 BAYVIEW AVENUE      | JERSEY CITY, NJ      | 07305 | 231 M.L. KING DRIVE     | \$387.27   |
| 23403 | 27  | WANG, SHI GUI                        | 229 M.L. KING DR.       | JERSEY CITY, NJ      | 07305 | 229 M.L. KING DRIVE     | \$387.27   |
| 23403 | 28  | HILL, FREDERICK A., JR.              | 221 EAST 106TH STREET   | NEW YORK, NY         | 10029 | 227 M.L. KING DRIVE     | \$387.27   |
| 23403 | 29  | SINGH PROPERTIES, INC.,              | 557 SOUTH ORANGE AVE.   | SOUTH ORANGE, NJ     | 07079 | 225 M.L. KING DRIVE     | \$387.27   |
| 23403 | 30  | CHICONELLI, ALLEN L.                 | 223 M.L.K.DR.           | JERSEY CITY, N J     | 07305 | 223 M.L. KING DRIVE     | \$387.27   |
| 23403 | 31  | DOMBROWSKI, WAYNE                    | 221 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 221 M.L. KING DRIVE     | \$387.85   |
| 23403 | 32  | VARDAKIS, FOTIOS & SANDRA            | 21 SUNSET AVENUE        | BAYONNE, NJ          | 07002 | 217-219 M.L. KING DRIVE | \$774.55   |
| 23403 | 33  | ALLEGHENY EAST CONFERENCE ASSOC.,    | P.O. BOX 266            | PINE FORGE, PA       | 19548 | 215 M.L. KING DRIVE     | \$0.00     |
| 23403 | 34  | MAUNDY, MYRTLE                       | 213 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 213 M.L. KING DRIVE     | \$387.27   |
| 23403 | 35  | RODRIGUEZ, SONIA                     | 211 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 211 M.L. KING DRIVE     | \$403.34   |
| 23404 | 29  | SANCTIFIED CHURCH OF JESUS CHRIST    | 245 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 245 M.L. KING DRIVE     | \$0.00     |
| 23404 | 30  | AKRAM, KAISER                        | 88 GIFFORD AVE          | JERSEY CITY NJ       | 07304 | 241 M.L. KING DRIVE     | \$890.86   |
| 23404 | 32  | COLEMAN, GARY                        | 59 ARLINGTON AVE.       | JERSEY CITY, NJ      | 07305 | 239 M.L. KING DRIVE     | \$387.27   |
| 23404 | 33  | OVALLS, FRANCISCO & ANA              | 237 M.L. KING DR.       | JERSEY CITY, NJ      | 07305 | 237 M.L. KING DRIVE     | \$387.27   |
| 23404 | 34  | CHARLISA WORLD LLC                   | 243 BAYVIEW AVENUE      | JERSEY CITY, NJ      | 07305 | 235 M.L. KING DRIVE     | \$387.27   |
| 23404 | 35  | 233 JACKSON REALTY CORP.,            | 201 WILKERSON AVE.      | JERSEY CITY, NJ      | 07305 | 233 M.L. KING DRIVE     | \$401.21   |
| 23405 | 28  | URBAN LEAGUE OF HUDSON CO. INC.      | 253 M.L. KING DRIVE     | JERSEY CITY, NJ      | 07305 | 261 M.L. KING DRIVE     | \$0.00     |
| 23501 | 1   | 266 MLK, L.L.C.                      | 9 AYRES CT.             | BAYOONE, NJ          | 07002 | 266 M.L. KING DRIVE     | \$484.43   |
| 23501 | 92  | JERSEY CITY REDEVELOPMENT AGENCY     | 30 MONTGOMERY ST.       | JERSEY CITY, NJ      | 07302 | 254 M.L. KING DRIVE     | \$0.00     |
| 23501 | 93  | URBAN LEAGUE OF HUDSON               | 253 M.L. KING DR.       | JERSEY CITY, NJ      | 07306 | 256 M.L. KING DRIVE     | \$1,171.50 |
| 23501 | 94  | DONDE, PRAKASH                       | 20 DEERWOOD TRAIL WEST  | WARREN, NJ           | 07059 | 260 M.L. KING DRIVE     | \$631.52   |
| 23501 | 95  | BUILD FOR B, LLC                     | 144-24 87 AVE           | BRAIRWOOD, NY        | 11435 | 262 M.L. KING DRIVE     | \$580.52   |
| 23501 | 96  | ANDREWS, GOLDIE & STEVEN             | 264 M.L. KING DR.       | JERSEY CITY, NJ      | 07305 | 264 M.L. KING DRIVE     | \$485.98   |
| 23502 | 1   | CITY OF JERSEY CITY                  | 280 GROVE ST., #B10     | JERSEY CITY, NJ      | 07302 | 250 M.L. KING DRIVE     | \$0.00     |
| 23502 | 103 | PROPERTY INVESTORS ASSOCIATION       | 137 GREENVILLE AVENUE   | JERSEY CITY, NJ      | 07305 | 238-240 M.L. KING DRIVE | \$967.31   |
| 23502 | 104 | SALVATION ARMY                       | 248 ERIE STREET         | JERSEY CITY, NJ      | 07302 | 242-246 M.L. KING DRIVE | \$0.00     |
| 24001 | 1   | SACRED HEART R.C. CHURCH             | 183 BAYVIEW AVE.        | JERSEY CITY, NJ      | 07305 | 193 BAYVIEW AVE.        | \$0.00     |
| 24001 | 72  | SACRED HEART R.C. CHURCH             | 183 BAYVIEW AVE.        | JERSEY CITY, NJ      | 07305 | 214 M.L. KING DR.       | \$0.00     |
| 24002 | 1   | 196 COMMERCIAL PROPERTY, LLC         | 853 SUMMIT AVENUE       | JERSEY CITY, NJ      | 07307 | 196 M.L. KING DRIVE     | \$2,167.65 |
| 24002 | 1   | DEJUAN, ROBERT                       | PO BOX 140224           | ARECIBO, PUERTO RICO | 00612 | 196 M.L. KING DRIVE     | \$638.68   |
| 24002 | 1   | 196 COMMERCIAL PROPERTY, LLC         | 853 SUMMIT AVENUE       | JERSEY CITY, NJ      | 07307 | 196 M.L. KING DRIVE     | \$1,916.05 |
| 24002 | 1   | FRED W. MARTIN APTS. U.R., LP        | 152 CENTRAL AVENUE      | JERSEY CITY, NJ      | 07306 | 196 M.L. KING DRIVE     | \$0.00     |
| 24002 | 2   | WELLS, REGINALD                      | 189 BIDWELL AVE.        | JERSEY CITY, NJ      | 07305 | 189 BIDWELL AVE.        | \$0.00     |
| 24901 | 16  | SALMON, ROBERT                       | 193 ARMSTRONG AVE.      | JERSEY CITY, NJ      | 07305 | 193 ARMSTRONG AVE.      | \$0.00     |
| 24901 | 18  | FULL WILL OF GOD CHRISTIAN MINIST.   | 81 M.L. KING DRIVE      | JERSEY CITY, NJ      | 07305 | 81 M.L. KING DRIVE      | \$0.00     |
| 24901 | 19  | S.R.JERSEY CITY, LLC % S.FRIEDLER    | 135 BELMONT AVE.        | JERSEY CITY, NJ      | 07304 | 79 M.L. KING DRIVE      | \$967.70   |

|       |    |                                     |                         |                     |       |                         |            |
|-------|----|-------------------------------------|-------------------------|---------------------|-------|-------------------------|------------|
| 24902 | 13 | YMK REALTY, L.L.C., HOPSTEIN, MOSHE | P.O. BOX 557            | SPRING VALLEY, NY   | 10977 | 113 M.L. KING DRIVE     | \$483.85   |
| 24902 | 15 | CITY OF JERSEY CITY                 | 280 GROVE ST            | JERSEY CITY N J     | 07302 | 101 M.L. KING DRIVE     | \$0.00     |
| 24902 | 16 | CITY OF JERSEY CITY                 | 280 GROVE ST.           | JERSEY CITY, NJ     | 07302 | 97-99 M.L. KING DRIVE   | \$0.00     |
| 24902 | 17 | TWENTY-THREE STONE, LLC             | 95 M.L. KING DR.        | JERSEY CITY, NJ     | 07305 | 95 M.L. KING DRIVE      | \$649.91   |
| 24902 | 17 | AGARD INVESTMENTS, LLC              | 8 DAVENPORT DRIVE       | WEST WINDSOR, NJ    | 08550 | 83 M.L. KING DRIVE      | \$0.00     |
| 24902 | 17 | AGARD INVESTMENTS, LLC              | 8 DAVENPORT DRIVE       | WEST WINDSOR, NJ    | 08550 | 83 M.L. KING DRIVE      | \$0.00     |
| 24902 | 17 | DAVIS, VINCENT SAMAD                | 83 M.L. KING DR., #3    | JERSEY CITY, NJ     | 07305 | 83 M.L. KING DRIVE      | \$0.00     |
| 24902 | 17 | AGARD INVESTMENTS, LLC              | 8 DEANPORT DRIVE        | WEST WINDSOR, NJ    | 08550 | 83 M.L. KING DRIVE      | \$0.00     |
| 24902 | 17 | AGARD INVESTMENTS, LLC              | 8 DAVENPORT DRIVE       | WEST WINDSOR, NJ    | 08550 | 83 M.L. KING DRIVE      | \$0.00     |
| 24902 | 17 | AGARD INVESTMENTS, INC.             | 8 DAVENPORT DRIVE       | WEST WINDSOR, NJ    | 08550 | 83 M.L. KING DRIVE      | \$0.00     |
| 24902 | 18 | 93 MLK L.L.C.                       | 93 M.L. KING DRIVE      | JERSEY CITY, NJ     | 07305 | 93 M.L. KING DRIVE      | \$640.82   |
| 24903 | 16 | CITY OF JERSEY CITY                 | 280 GROVE ST            | JERSEY CITY N J     | 07302 | 126 M.L. KING DRIVE     | \$0.00     |
| 24903 | 17 | TZAVLAKIS, DIMITRA                  | 35 FIFTH STREET         | NORTH ARLINGTON, NJ | 07031 | 127-133 M.L. KING DRIVE | \$1,825.66 |
| 24903 | 18 | KALOGIROS, EKATERINI                | 244 DAY AVE.            | CLIFFSIDE PARK, NJ  | 07010 | 123 M.L. KING DRIVE     | \$483.85   |
| 24903 | 19 | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY ST.       | JERSEY CITY, NJ     | 07302 | 121 M.L. KING DRIVE     | \$0.00     |
| 24904 | 11 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 149 M.L. KING DRIVE     | \$0.00     |
| 24904 | 12 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 147 M.L. KING DRIVE     | \$0.00     |
| 24904 | 13 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 145 M.L. KING DRIVE     | \$0.00     |
| 24904 | 14 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 143.5 M.L. KING DRIVE   | \$0.00     |
| 24904 | 15 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 143 M.L. KING DRIVE     | \$0.00     |
| 24904 | 16 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 141 M.L. KING DR.       | \$0.00     |
| 24904 | 17 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 139 M.L. KING DRIVE     | \$0.00     |
| 24904 | 18 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 137 M.L. KING DRIVE     | \$0.00     |
| 24904 | 19 | PEREZ, GEORGE                       | P.O.BOX 5222            | JERSEY CITY, NJ     | 07305 | 135 M.L. KING DRIVE     | \$504.37   |
| 24905 | 19 | GARDEN LIQUOR, INC. C/O R. KANG     | PO BOX 6937             | JERSEY CITY, NJ     | 07306 | 165 M.L. KING DRIVE     | \$387.08   |
| 24905 | 20 | GARDEN LIQUOR, INC. C/O R. KANG     | PO BOX 6937             | JERSEY CITY, NJ     | 07306 | 163 M.L. KING DRIVE     | \$389.40   |
| 24905 | 21 | TOTARO, VINCENT                     | 9 AYRES CT.             | BAYONNE, NJ         | 07002 | 161 M.L. KING DRIVE     | \$387.47   |
| 24905 | 22 | 159 MLK LLC                         | 9 AYRES CT.             | BAYONNE, NJ.        | 07002 | 159 M.L. KING DRIVE     | \$387.66   |
| 24905 | 23 | TOTARO, VINCENT                     | 9 AYRES CT.             | BAYONNE, NJ.        | 07002 | 157 M.L. KING DRIVE     | \$386.69   |
| 24905 | 24 | COMM.ASSET PRESERV.ALL.OFJC3,LLC    | 108 CHURCH ST. 3RD FL   | NEW BRUNSWICK, NJ   | 08901 | 151 M.L. KING DRIVE     | \$1,977.01 |
| 25001 | 1  | MARTIN LUTHER KING 184, LLC         | 317 GROVE ST. SUITE 6   | JERSEY CITY, NJ     | 07302 | 184 M.L. KING DRIVE     | \$1,468.00 |
| 25001 | 67 | NORTH SOUTH INC.                    | 165 FOREST AVE.         | PARAMUS, NJ         | 07652 | 168-172 M.L. KING DRIVE | \$970.41   |
| 25001 | 68 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 174 M.L. KING DRIVE     | \$0.00     |
| 25001 | 69 | CITY OF JERSEY CITY                 | 280 GROVE STREET        | JERSEY CITY, NJ     | 07302 | 176 M.L. KING DRIVE     | \$0.00     |
| 25001 | 70 | CITY OF JERSEY CITY                 | 280 GROVE ST            | JERSEY CITY N J     | 07302 | 178 M.L. KING DRIVE     | \$0.00     |
| 25101 | 1  | TOTARO, DEBRA L.                    | 9 AYRES CT.             | BAYONNE, NJ.        | 07002 | 166 M.L. KING DRIVE     | \$412.05   |
| 25101 | 51 | FRIENDS OF THE LIFERS' YOUTH        | 152 M.L. KING DRIVE     | JERSEY CITY, NJ     | 07305 | 152 M.L. KING DR.       | \$0.00     |
| 25101 | 52 | GONZALEZ, EVILIO & SILVIA           | 3663 MEADOW LANE        | NORTH BERGEN, NJ    | 07043 | 156 M.L. KING DRIVE     | \$387.27   |
| 25101 | 54 | STEVENS, ROGER & EDITH              | 158 M.L. KING DRIVE     | JERSEY CITY, NJ     | 07305 | 158 M.L. KING DRIVE     | \$389.21   |
| 25101 | 55 | 160 MLK, LLC.                       | 69 WASHINGTON AVE.      | KEARNY, NJ          | 07032 | 160 M.L. KING DRIVE     | \$387.08   |
| 25101 | 56 | APOSTOLIC CHURCH OF CHRIST INC.     | 162 M.L. KING DRIVE     | JERSEY CITY, NJ     | 07305 | 160.5 M.L. KING DRIVE   | \$0.00     |
| 25101 | 57 | APOSTOLIC CHURCH OF CHRIST INC.     | 162 M.L. KING DRIVE     | JERSEY CITY, NJ     | 07305 | 162 M.L. KING DRIVE     | \$0.00     |
| 25101 | 58 | FREJUSTE, ROMAIN                    | 52 COOLIDGE RD.         | MAPLEWOOD, NJ       | 07040 | 164.5 M.L. KING DRIVE   | \$381.27   |
| 25601 | 1  | TRIPODI, ROSA                       | 1566 JOHN ST.           | FORT LEE, NJ        | 07024 | 78 M.L. KING DRIVE      | \$483.85   |
| 25601 | 2  | S.B.JERSEY CITY, LLC % S. FRIEDLER  | 135 BELMONT AVE.        | JERSEY CITY, NJ     | 07304 | 80 M.L. KING DR.        | \$967.70   |
| 25601 | 3  | FULL WILL OF GOD CHRIST.MINISTRIES  | 84 M.L.K.DR.P.O.BX.4098 | JERSEY CITY, NJ     | 07305 | 84 M.L. KING DRIVE      | \$0.00     |
| 25601 | 4  | BEAUSIL, ESTAFIL                    | 104 M.L. KING DR.       | JERSEY CITY, NJ     | 07305 | 88 M.L. KING DRIVE      | \$970.22   |
| 25601 | 5  | ST.MARY EVANG CHRIST CH-REV.HARRIS  | 90 M.L. KING DRIVE      | JERSEY CITY, NJ     | 07305 | 90 M.L. KING DRIVE      | \$0.00     |
| 25602 | 1  | WILSON, COIATI, HARVEY & DESIREE    | P.O. BOX 15342          | JERSEY CITY, NJ     | 07305 | 92 M.L. KING DRIVE      | \$425.21   |
| 25602 | 2  | STONE, ETHRIDGE                     | 94 M.L. KING DR.        | JERSEY CITY, NJ     | 07305 | 94 M.L. KING DRIVE      | \$0.00     |
| 25602 | 3  | MEJIA, OLGA & RADHAMES              | 96 M.L. KING DRIVE      | JERSEY CITY, NJ     | 07305 | 96 M.L. KING DRIVE      | \$0.00     |
| 25602 | 4  | 98 M.L.K. DRIVE, LLC                | 100 M. L. KING DR.      | JERSEY CITY, NJ     | 07305 | 98 M.L. KING DRIVE      | \$0.00     |
| 25602 | 5  | STEVENS, ROBERTA GLEE               | 98 M.L.KING DRIVE       | JERSEY CITY, NJ     | 07305 | 100 M.L. KING DRIVE     | \$0.00     |
| 25602 | 6  | SHARPERSON, ANTHONY                 | 102 M.L. KING DRIVE     | JERSEY CITY, NJ     | 07305 | 102 M.L. KING DRIVE     | \$484.62   |
| 25602 | 7  | BEAUSIL, ESTOFIL                    | 104 M.L. KING DRIVE     | JERSEY CITY, NJ     | 07305 | 104 M.L. KING DRIVE     | \$483.08   |
| 25602 | 8  | CALDERON, CARLOS                    | 320 AVENUE B.           | BAYONNE, NJ         | 07002 | 106 M.L. KING DRIVE     | \$483.85   |
| 25602 | 9  | BROWN PROPERTIES, LLC% ALLINE BROWN | 169 METLARS LANE        | PISCATAWAY, NJ      | 08854 | 108 M.L. KING DRIVE     | \$483.85   |
| 25602 | 10 | BROWN PROPERTIES, LLC% ALLINE BROWN | 169 METLARS LANE        | PISCATAWAY, NJ      | 08854 | 110 M.L. KING DRIVE     | \$483.85   |
| 25603 | 1  | E.CONGREGATION-JEHOVAH'S WITNESSES  | 116 M.L. KING DR.       | JERSEY CITY, NJ     | 07305 | 116 M.L. KING DRIVE     | \$0.00     |
| 25603 | 2  | NAMS DEVELOPERS, INC.               | 682 ROUTE 440           | JERSEY CITY, NJ     | 07304 | 122 M.L. KING DRIVE     | \$483.85   |
| 25603 | 3  | SKYWAY REALTY, LLC                  | 327 MANHATTAN AVE.      | JERSEY CITY, NJ     | 07307 | 124 M.L. KING DRIVE     | \$483.85   |
| 25603 | 4  | SKYWAY REALTY, LLC                  | 327 MANHATTAN AVE.      | JERSEY CITY, NJ     | 07307 | 126 M.L. KING DRIVE     | \$1,935.40 |
| 25603 | 5  | BANKERS TRUST OF CALIFORNIA         | 3 PARK PLAZA 16TH FL.   | IRVINE, CA.         | 92614 | 189 FULTON AVE.         | \$0.00     |

|       |    |                                     |                           |                        |       |                         |            |
|-------|----|-------------------------------------|---------------------------|------------------------|-------|-------------------------|------------|
| 25804 | 1  | CITY OF JERSEY CITY                 | 280 GROVE ST.             | JERSEY CITY, NJ        | 07302 | 140 M.L. KING DRIVE     | \$0.00     |
| 26401 | 13 | 191 VAN NOSTRAND AVENUE, LLC        | 22 KAY AVENUE             | MONROE, NJ             | 08831 | 75.5 M.L. KING DRIVE    | \$387.08   |
| 26401 | 14 | PORQUIN, HECTOR & FELICITA          | 14 BARTHOLDI AVENUE       | JERSEY CITY, NJ        | 07305 | 75 M.L. KING DRIVE      | \$387.08   |
| 26401 | 15 | FERNANDES, JENNIFER & ADOLPHUS      | 372 WHITE OAK RIDGE RD.   | SHORT HILLS, NJ        | 07078 | 73 M.L. KING DRIVE      | \$387.08   |
| 26401 | 16 | REYES, ARACELIS                     | 217 CLERK ST.#1           | JERSEY CITY, NJ        | 07305 | 71 M.L. KING DRIVE      | \$387.08   |
| 26401 | 17 | VAISHNO DEVI, LLC                   | 69 M.L. KING DR.          | JERSEY CITY, NJ        | 07305 | 69 M.L. KING DRIVE      | \$387.08   |
| 26401 | 18 | 67 MLK, LLC                         | 33 SAPPHIRE DRIVE         | PRINCETON JUNCTION, NJ | 08550 | 67 M.L. KING DRIVE      | \$0.00     |
| 26401 | 19 | DIRON INVESTMENTS LLC.,%ROZENFELD,R | 21 KINGS MILL RD          | MONROE TWP, NJ         | 08831 | 65 M.L. KING DRIVE      | \$0.00     |
| 26401 | 20 | 66 SOUTH PARK, LLC                  | 66 BRUNSWICK WOODS DRIVE  | EAST BRUNSWICK, NJ     | 08816 | 63 M.L. KING DRIVE      | \$483.85   |
| 26401 | 21 | MOJICA, MATEO % NORMAN OSTROW       | 880 BERGEN AVE. SUITE 402 | JERSEY CITY, NJ        | 07306 | 61-61.5 M.L. KING DRIVE | \$483.85   |
| 26402 | 1  | AMCM, LLC                           | 26 WEGMAN PARKWAY         | JERSEY CITY, NJ        | 07305 | 76 M.L. KING DRIVE      | \$387.08   |
| 26402 | 34 | CITY OF JERSEY CITY                 | 280 GROVE ST              | JERSEY CITY, N J       | 07302 | 62 M.L. KING DRIVE      | \$0.00     |
| 26402 | 35 | CITY OF JERSEY CITY                 | 280 GROVE ST.             | JERSEY CITY, NJ        | 07302 | 64 M.L. KING DRIVE      | \$0.00     |
| 26402 | 36 | CITY OF JERSEY CITY                 | 280 GROVE ST              | JERSEY CITY, NJ        | 07302 | 66 M.L. KING DRIVE      | \$0.00     |
| 26402 | 37 | TUMAINI KRISTO L.CHURCH A.N.M.S.INC | 68 M.L. KING DR.          | JERSEY CITY, NJ        | 07305 | 68 M.L. KING DRIVE      | \$387.08   |
| 26402 | 37 | TUMAINI KRISTO L.CHURCH A.N.M.S.INC | 68 M.L. KING DR.          | JERSEY CITY, NJ        | 07305 | 68 M.L. KING DRIVE      | \$0.00     |
| 26402 | 38 | HALL, WEBSTER                       | 523 HIDDEN HOLLOW WAY     | SCOTCH PLAINS, NJ      | 07076 | 70 M.L. KING DRIVE      | \$387.08   |
| 26402 | 39 | FELIX, MARTHALINA                   | 81 MC ADOO AVE.           | JERSEY CITY, NJ        | 07305 | 72 M.L. KING DRIVE      | \$387.08   |
| 26402 | 40 | GIVINS, WILLIE R.                   | 807 TAMMY COVE LANE       | JACKSONVILLE, FL       | 32218 | 74 M.L. KING DRIVE      | \$387.08   |
| 26403 | 1  | COMMUNITY OUTREACH TEAM             | 15 M. L. KING DR.         | JERSEY CITY, NJ        | 07305 | 60 M.L. KING DR.        | \$1,391.94 |
| 26403 | 40 | LIVING WORD FELLOWSHIP CH.,INC.,THE | 46-8 M.L. KING DR.        | JERSEY CITY, NJ        | 07305 | 46 M.L. KING DRIVE      | \$0.00     |
| 26403 | 41 | MARQUEZ, MANUEL                     | 610 NINTH STREET          | UNION CITY, NJ         | 07087 | 50-52 M.L. KING DRIVE   | \$783.64   |
| 26404 | 1  | ARAFA PROPERTIES, LLC               | 63 CLARKE AVE.            | JERSEY CITY, NJ        | 07304 | 42-44 M.L. KING DRIVE   | \$777.84   |
| 26404 | 35 | S.L.JACKSON & ASSOC.%NORMAN OSTROW  | 880 BERGEN AVE., #402     | JERSEY CITY, NJ        | 07306 | 26 M.L. KING DRIVE      | \$397.53   |
| 26404 | 36 | FERNANDEZ, FERMONIDES A.            | 28 M.L. KING DR.          | JERSEY CITY, NJ        | 07305 | 28 M.L. KING DRIVE      | \$385.34   |
| 26404 | 37 | VHM INVESTMENTS,INC %H.M. RIOS      | 513 PONCE DE LEON BLVD    | CORAL GABLES, FL       | 33134 | 30 M.L. KING DRIVE      | \$386.11   |
| 26404 | 39 | VINEY, L'MANI                       | 34 M.L. KING DR.          | JERSEY CITY, NJ        | 07305 | 34 M.L. KING DRIVE      | \$0.00     |
| 26404 | 40 | OLIVER, CHRIS                       | 32 M.L. KING DRIVE        | JERSEY CITY, NJ        | 07305 | 36 M.L. KING DRIVE      | \$390.95   |
| 26404 | 41 | JAIKISSOON, MICHAEL                 | 49 GREENVILLE AVE.        | JERSEY CITY, NJ        | 07305 | 38 M.L. KING DRIVE      | \$387.08   |
| 26404 | 42 | CASTILL SR., ROBERT & R. JR, MARIA  | 40 MARTIN LUTHER KING DR. | JERSEY CITY, NJ        | 07305 | 40 M.L. KING DRIVE      | \$389.02   |
| 26405 | 3  | 117-121 WADE ST.LLC%WATERFORD MNGMT | 30 MONTGOMERY ST.FL.13    | JERSEY CITY, NJ        | 07302 | 117 WADE ST.            | \$1,944.88 |
| 26405 | 4  | BROWN PROPERTIES, LLC % A. BROWN    | 169 METLARS LANE          | PISCATAWAY, N. J.      | 08854 | 31-A M.L. KING DRIVE    | \$393.85   |
| 26405 | 5  | THE PROPHETS POT #1 LLC             | 109 RANDOLPH AVENUE       | JERSEY CITY, NJ        | 07305 | 31 M.L. KING DRIVE      | \$387.08   |
| 26405 | 6  | BROWN, BRIAN & BROWN, LAUREN        | 64 VIRGINIA AVENUE        | JERSEY CITY, N J       | 07304 | 29 M.L. KING DRIVE      | \$385.73   |
| 26405 | 7  | RODRIGUEZ, RUBIELA                  | 749 S.HALL STREET         | ALLENTOWN, PA          | 18103 | 27 M.L. KING DRIVE      | \$385.34   |
| 26405 | 8  | GREGORY, LARRY                      | 25 M.L. KING DR.          | JERSEY CITY, NJ        | 07305 | 25 M.L. KING DRIVE      | \$392.89   |
| 26406 | 15 | BUILD FOR B, LLC                    | 144-24 87 AVE             | BRIARWOOD, NY          | 11435 | 55 M.L. KING DRIVE      | \$1,275.43 |
| 26406 | 16 | JERSEY CITY REDEVELOPMENT AGENCY    | 30 MONTGOMERY STREET      | JERSEY CITY, NJ        | 07302 | 53 M.L. KING DRIVE      | \$0.00     |
| 26406 | 17 | 45-51 MLK URBAN RENEWAL CO., INC.   | 3163 KENNEDY BLVD         | JERSEY CITY, NJ        | 07306 | 51 M.L. KING DRIVE      | \$0.00     |
| 26406 | 17 | 45-51 MLK URBAN RENEWAL CORP        | 3163 KENNEDY BLVD         | JERSEY CITY, NJ        | 07306 | 51 M.L. KING DRIVE      | \$0.00     |
| 26406 | 18 | 45-51 MLK URBAN RENEWAL COMPANY LLC | 3163 KENNEDY BLVD         | JERSEY CITY, N J       | 07306 | 49 M.L. KING DRIVE      | \$0.00     |
| 26406 | 18 | 45-51 MLK URBAN RENEWAL CO., INC.   | 3163 KENNEDY BLVD         | JERSEY CITY, N J       | 07306 | 49 M.L. KING DRIVE      | \$0.00     |
| 26406 | 19 | 45-51 MLK URBAN RENEWAL COMPANY LLC | 3163 KENNEDY BLVD         | JERSEY CITY, NJ        | 07306 | 47 M.L. KING DRIVE      | \$0.00     |
| 26406 | 19 | 45-51 MLK URBAN RENEWAL CO., INC.   | 3163 KENNEDY BLVD         | JERSEY CITY, NJ        | 07306 | 47 M.L. KING DRIVE      | \$0.00     |
| 26406 | 20 | 45-51 MLK URBAN RENEWAL COMPANY LLC | 3163 KENNEDY BLVD         | JERSEY CITY, NJ        | 07306 | 45 M.L. KING DRIVE      | \$0.00     |
| 26406 | 20 | 45-51 MLK URBNA RENEWAL CO., INC.   | 3163 KENNEDY BLVD         | JERSEY CITY, NJ        | 07306 | 45 M.L. KING DRIVE      | \$0.00     |
| 27001 | 9  | HEAVENLY TEMPLE CHURCH OF GOD IN C. | 15-21 M.L. KING DR.       | JERSEY CITY, NJ        | 07305 | 127-129 WARNER AVE.     | \$0.00     |
| 27001 | 9  | HEAVENLY TEMPLE CHURCH OF GOD IN C. | 15-21 M.L. KING DR.       | JERSEY CITY, NJ        | 07305 | 11 M.L. KING DR.        | \$0.00     |
| 27001 | 11 | HEAVENLY TEMPLE CHURCH OF GOD       | 15 M.L. KING DR.          | JERSEY CITY, NJ        | 07305 | 21 M.L. KING DRIVE      | \$0.00     |
| 27001 | 12 | HEAVENLY TEMPLE CHURCH OF GOD       | 15 M.L. KING DR.          | JERSEY CITY, NJ        | 07305 | 15-19 M.L. KING DRIVE   | \$0.00     |
| 27001 | 13 | SESTA, VICTOR & MARION              | 27 NANCY TERR.            | HACKETTSTOWN, NJ       | 07840 | 1 M.L. KING DR.         | \$1,838.63 |
| 27002 | 1  | CHRISTIAN RATIONALISM REDEEMER CNT  | 24 M.L. KING DRIVE        | JERSEY CITY, NJ        | 07305 | 24 M.L. KING DRIVE      | \$619.33   |
| 27002 | 12 | FAUSTIN, CLAUDELLE                  | 26 MC ADOO AVE.           | JERSEY CITY, NJ        | 07305 | 26 MC ADOO AVENUE       | \$0.00     |
| 27002 | 13 | WILLIAMS, ANGELLA                   | 28 MC ADOO AVE.           | JERSEY CITY, NJ        | 07305 | 28 MC ADOO AVE.         | \$0.00     |
| 27002 | 14 | SESTA, VICTOR R.                    | 5A M.L. KING DRIVE        | JERSEY CITY, NJ        | 07305 | 30 MC ADOO AVE.         | \$425.79   |
| 27002 | 15 | SESTA, VICTOR R.                    | 5A M.L. KING DRIVE        | JERSEY CITY, NJ        | 07305 | 32 MC ADOO AVE.         | \$425.79   |
| 27002 | 16 | CROFT, DONALD                       | 3 KINGSLEY RD.            | OLD BRIDGE, NJ         | 08857 | 10 M.L. KING DR.        | \$967.70   |
| 27002 | 17 | HEAVENLY TEMPLE CHURCH OF GOD       | 14 M.L.KING DRIVE #2      | JERSEY CITY, NJ        | 07305 | 14 M.L. KING DRIVE      | \$0.00     |
| 27002 | 18 | SAVAGE, MORRIS & PATRICIA MONROE    | 16 M.L.K.DR.              | JERSEY CITY, NJ        | 07305 | 16 M.L. KING DRIVE      | \$0.00     |
| 27002 | 19 | NAMS DEVELOPERS, INC.               | 682 HIGHWAY, #440         | JERSEY CITY, NJ        | 07304 | 18 M.L. KING DRIVE      | \$483.85   |
| 27002 | 20 | ZAYAS, CARMEN & NEPTALI             | 134 KENSINGTON AVE.       | JERSEY CITY, NJ        | 07304 | 20 M.L. KING DRIVE      | \$0.00     |
|       |    |                                     |                           |                        |       | \$                      | 212,201.74 |

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.147

Agenda No. 10.M

Approved: MAR 12 2014

TITLE:



## RESOLUTION ADOPTING AND RATIFYING THE 2014 BUDGET OF THE JACKSON HILL MAIN SPECIAL IMPROVEMENT DISTRICT OF THE CITY OF JERSEY CITY

**COUNCIL** offered and moved adoption of the following Resolution:

**WHEREAS**, at its meeting of February 11, 2014 the Municipal Council of the City of Jersey City introduced and approved the Jackson Hill Main Special Improvements District following budget for the period January 1, 2014 through December 31, 2014, a copy which is attached; and

**WHEREAS**, after individual notice to the owners, and notice by advertisement in a newspaper of general circulation, the Municipal Council conducted a public hearing on the budget on March 12, 2014; and

**WHEREAS**, the Municipal Council has determined that at least one week prior to the hearing, a complete copy of the approved budget was advertised; and

**WHEREAS**, all persons having an interest in the budget were given the opportunity to present objections; and

**WHEREAS**, the Municipal Council having considered the comments at the public hearing is of the opinion that it is appropriate and desirable to ratify and adopt the Budget without amendment as advertise; and

**WHEREAS**, pursuant to N.J.S.A. 40:56-80 and N.J.S.A. 40:56-84, the Municipal Council of the City of Jersey City is required to adopt the budget by Resolution after closing the hearing.

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. The Jackson Hill Main Special Improvement District Budget is hereby ratified adopted and shall constitute an appropriation for the purposes stated and the sums stated therein in the total amount of \$379,700.00 for the Jackson Hill Main Special Improvement District for the period January 1, 2014 through December 31, 2014, which sum shall be raised by taxation during the period January 1, 2014 through December 31, 2014.

City Clerk File No. Res. 14.147Agenda No. 10.M MAR 12 2014

TITLE:

2. This special assessment is hereby imposed and shall be collected with the regular tax payment or payment in lieu of taxes on all properties within the SID, except properties which are publicly owned and used for public purposes.

3. Payments received by the City shall be transferred to the District Management Corp. to be expended in accordance with the approved budget.

4. The City Clerk be and is hereby authorized to forward a certified copy of this Resolution to the Jackson Hill Main Special Improvement District, the Hudson County Board of Taxation and the Director of the Division of Local Government Services.

RB/rj

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMEN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk



14-147 MAR 12 2014  
**JACKSON HILL MAIN STREET MANAGEMENT CORP /SID**  
**PROPOSED FISCAL YEAR BUDGET 2014**

9/17/2013

|   | 2014 BUDGET            | 2013 BUDGET         | ANNUALIZED<br>2013 ACTUALS | ANNUALIZED<br>2012 ACTUALS |
|---|------------------------|---------------------|----------------------------|----------------------------|
| <b>REVENUES</b>                           |                        |                     |                            |                            |
| SID ASSESSMENT                            | \$212,200.00           | \$212,200.00        | \$212,200.00               | \$206,827.33               |
| UEZ GRANTS                                | \$0.00                 | \$50,000.00         | \$90,000.00                | \$56,497.07                |
|   |                        |                     |                            | \$300.00                   |
| <b>TOTAL REVENUES</b>                     | <b>\$212,200.00</b>    | <b>\$262,200.00</b> | <b>\$302,200.00</b>        | <b>\$263,624.40</b>        |
| <b>EXPENSES</b>                           |                        |                     |                            |                            |
| <b><u>Administrative/Management</u></b>   |                        |                     |                            |                            |
| Salaries/Benefits                         | \$85,000.00            | \$82,500.00         | \$85,100.00                | \$24,053.18                |
| Insurance                                 | \$2,500.00             | \$3,000.00          | \$2,575.00                 | \$653.72                   |
| Legal                                     | \$3,000.00             | \$3,000.00          | \$0.00                     | \$0.00                     |
| Rent                                      | \$14,400.00            | \$14,400.00         | \$14,400.00                | \$14,400.00                |
| Repairs & Maintenance                     | \$500.00               | \$500.00            | \$0.00                     | \$3,116.59                 |
| Accounting/Audit                          | \$6,500.00             | \$4,000.00          | \$5,180.00                 | \$3,500.00                 |
| Utilities                                 | \$1,000.00             | \$700.00            | \$945.00                   | \$826.87                   |
| Telephone/Internet                        | \$2,100.00             | \$2,100.00          | \$1,501.00                 | \$1,032.98                 |
| Postage                                   | \$600.00               | \$600.00            | \$500.00                   | \$160.00                   |
| Office supplies/Equip                     | \$2,600.00             | \$2,900.00          | \$337.00                   | \$1,429.23                 |
| Computer Software                         | \$600.00               |                     | \$0.00                     | \$0.00                     |
| Business Registration Fees                |                        |                     |                            | \$100.00                   |
| <b><u>Appearance/Maintenance</u></b>      |                        |                     |                            |                            |
| Holiday Decorations on Corridor           | \$4,500.00             | \$20,000.00         | \$12,000.00                | \$31,770.00                |
| Street Cleaning/Maintenance               | \$158,000.00           | \$82,000.00         | \$125,148.00               | \$10,250.00                |
| Façade Improvement Program                |                        |                     | \$0.00                     |                            |
| District Banners                          |                        |                     | \$0.00                     |                            |
| Mural / Arts Program                      |                        |                     | \$0.00                     |                            |
| <b><u>Marketing</u></b>                   |                        |                     |                            |                            |
| Newsletter                                | \$2,400.00             | \$1,500.00          | \$1,250.00                 | \$0.00                     |
| Web Site                                  | \$600.00               | \$600.00            | \$600.00                   | \$0.00                     |
| Promotions/Printing                       | \$3,000.00             | \$6,000.00          | \$855.00                   | \$1,292.64                 |
| Business Recruitment                      | \$24,000.00            | \$0.00              | \$12,000.00                | \$0.00                     |
| <b><u>Safety and Security</u></b>         |                        |                     |                            |                            |
| Additional Policing                       | \$62,400.00            | \$175,000.00        | \$39,160.00                | \$0.00                     |
| <b><u>Jackson Hill Special Events</u></b> |                        |                     |                            |                            |
| Jackson Hill Street Festival(s)           |                        |                     | \$0.00                     |                            |
| Workshops/Travel                          | \$2,500.00             | \$0.00              | \$80.00                    | \$108.65                   |
| Annual Membership Mtg                     | \$500.00               | \$0.00              | \$0.00                     | \$0.00                     |
| Annual Main Street Awards Dinner          |                        |                     | \$0.00                     |                            |
| Tree Lighting Ceremony                    | \$3,000.00             | \$0.00              | \$0.00                     | \$0.00                     |
| <b>TOTAL EXPENSES</b>                     | <b>\$379,700.00</b>    | <b>\$398,800.00</b> | <b>\$301,631.00</b>        | <b>\$92,693.86</b>         |
| <b>RESERVE</b>                            | <b>\$ (167,500.00)</b> | <b>(136,600.00)</b> | <b>\$ 569.00</b>           | <b>\$ 170,930.54</b>       |

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.148

Agenda No. 10.N

Approved: MAR 12 2014

TITLE:



## Resolution Honoring Elizabeth Rosa Gallagher ON THE OCCASION OF HER RETIREMENT

Council as a whole, offered and moved adoption of the following resolution:

**Whereas,** Elizabeth Rosa Gallagher was born in Santa Arsenio, Italy and moved to the United States on November 9, 1962; and

**Whereas,** Elizabeth Rosa Gallagher began her employment with the City of Jersey City in the Division of Collections on October 3, 1985; and

**Whereas,** Elizabeth Rosa Gallagher married Raymond Gallagher on January 9, 1971. She is the proud mother of two children, Christian and Jenny; and

**Whereas,** Elizabeth Rosa Gallagher, after twenty-nine outstanding years, has officially announced her intention to retire. She will now have much more time to spend with the "apple of her eye," her grandson Christian who affectionately calls her Mama Rosa; and

**Whereas,** Elizabeth Rosa Gallagher will be honored by friends, colleagues and family members on Friday, February 28, 2014.

**Now, Therefore, Be It Resolved,** that the Municipal Council of the City of Jersey City does hereby honor Elizabeth Rosa Gallagher on the occasion of her retirement. We extend our gratitude for her many years of meritorious service and dedication to the residents of Jersey City and her City Hall family. We wish her continued health and happiness in the future.

G:\WPDOCS\TOLONDA\RESOS\RETIRE\Division of Collections - Retirement.docx

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

### RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14

| COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
|---------------|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| GAJEWSKI      | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL       | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO      | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando S. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.149  
Agenda No. 10.0  
Approved: MAR 12 2014  
TITLE:



## Resolution Honoring Linda Tabone ON THE OCCASION OF HER RETIREMENT

Council as a whole, offered and moved adoption of the following resolution:

- Whereas,** Linda Tabone was born and raised in the City of Jersey City; and
- Whereas,** Linda Tabone began her employment with the City of Jersey City in the Division of Collections on November 2, 1987; and
- Whereas,** Linda Tabone married Steve Tabone on November 8, 1989. She is the proud mother of one daughter, Tracey; and
- Whereas,** Linda Tabone is very friendly and known to play the lottery. She is in it to win it; and
- Whereas,** Linda Tabone, after twenty-six outstanding years has decided to retire. In recognition of her dedicated service, Linda will be honored by friends, colleagues and family members on Friday, February 28, 2014.

**Now, Therefore, Be It Resolved,** that the Municipal Council of the City of Jersey City does hereby honor Linda Tabone on the occasion of her retirement. We extend our gratitude for her many years of meritorious service and dedication to the residents of Jersey City and her City Hall family. We wish her continued health and happiness in the future.

G:\WPDOCS\TOLONDA\RESOS\RETIRE\Division of Collections - Retirement.docx

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_  
Business Administrator

APPROVED AS TO LEGAL FORM

\_\_\_\_\_  
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.150

Agenda No. 10.P

Approved: MAR 12 2014

TITLE:



**A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE BEGINNING 10:00 A.M. AND ENDING 8:00 P.M. SATURDAY, MARCH 22, 2014 AT THE REQUEST OF THE SURATI FOR PERFORMING ARTS FOR THE PURPOSE OF A CULTURAL FESTIVAL**

**WHEREAS**, the Division of Architecture, Engineering, Traffic and Transportation has received an application from Surati for Performing Arts to close Exchange Place beginning 10:00 a.m. and ending 8:00 p.m. Saturday, March 22, 2014 for the purpose of a cultural festival; and

**WHEREAS**, in accordance with the provisions of Section 296-71 and 296-72, a street may be temporarily closed for a block party or any recreational event to be conducted within an area not exceeding one city block under certain conditions;

**WHEREAS**, when one or more of the required conditions for a street closing are not met, in accordance with Sections 296-74 (B) the Director of Architecture, Engineering, Traffic and Transportation may recommend to the City Council that one or more of the requirements of Sections 296-71, 296-73 and Section 122-8 be waived; and


**WHEREAS**, the request to close Exchange Place does not meet one or more of the requirements set forth in Sections 296-71(A)(B)(C)(D), 296-73(D) and Section 122-8(A) as the event is sponsored by a non-resident; and

**WHEREAS**, the closing of the aforementioned streets will not affect public safety or convenience, and in accordance with the provision of Section 296-74 (B) and the applicant has made a request to the City Council that the aforementioned requirements set forth in Sections 296-71, 296-73 and 122-8 be waived.

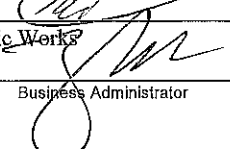
**NOW THEREFORE BE IT RESOLVED**, that the Municipal Council via adoption of this resolution authorizes the closing of Exchange Place beginning 10:00 a.m. and ending 8:00 p.m. Saturday, March 22, 2014

JDS:pci  
(03.04.14)  
(2<sup>nd</sup> original)

APPROVED:   
Director of Traffic & Transportation

APPROVED:   
Director,  
Architecture, Engineering, Traffic and Transportation

APPROVED:   
Director, Dept. of Public Works

APPROVED:   
Business Administrator

APPROVED AS TO LEGAL FORM

  
Corporation Counsel

Certification Required ☐

Not Required ☐

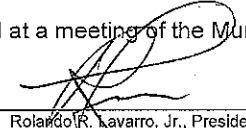
APPROVED 8-0


| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
Rolando R. Lavarro, Jr., President of Council

  
Robert Byrne, City Clerk

# **RECREATIONAL EVENT STREET CLOSURE**

**BLOCK:** EXCHANGE PL

**PURPOSE OF EVENT:** cultural festival

**BEGINS:** 10AM

**ENDS:** 8PM

**Saturday, March 22, 2014**

**APPLICANT:** Rimli Roy

**ORGANIZATION :** Surati for Performing Arts

**ADDRESS:** 35-1108 River Dr S

**CITY, STATE, ZIP:** Jersey City NJ 07310

**PHONE #:** 201.349.8883

**BEING WAIVED:** nonresident



**RESOLUTION FACT SHEET – NON-CONTRACTUAL**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Resolution**

**A RESOLUTION AUTHORIZING THE CLOSING OF A MUNICIPAL STREET(S), EXCHANGE PLACE BEGINNING 10:00 A.M. AND ENDING 8:00 P.M. SATURDAY, MARCH 22, 2014 AT THE REQUEST OF THE SURATI FOR PERFORMING ARTS FOR THE PURPOSE OF A CULTURAL FESTIVAL**

**Initiator**


|                     |   |   |
|---------------------|---|---|
| Department/Division | Public Works  | Architecture, Engineering, Traffic and Transportation |
| Name/Title          | Joao D'Souza on behalf of Rimli Roy of Surati for Performing Arts, 35-1108 River Dr S, JCNJ 07310, 201.349.8883 | Director of Traffic & Transportation                  |
| Phone/email         | 201.547.4470  | JOAO@jcnj.org   |

Note: Initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Resolution Purpose**

The resolution authorizes closing Exchange Place from 10:00 a.m. to 8:00 p.m. on Saturday, March 22, 2014 for the purpose of a cultural festival. The street closing will be at no cost to the City.

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

3-5-14  
Date



STEVEN M. FULOP  
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY  
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305  
P: 201 547 4402 | F: 201 547 4803



MICHAEL E. RAZZOLI  
DIRECTOR

**MEMORANDUM**

**DATE:** March 4, 2014

**TO:** Robert Kakoleski, Acting Business Administrator

**FROM:** Patricia Logan, Supervising Traffic Investigator  
Division of Architecture, Engineering, Traffic and Transportation

**SUBJECT:** **PROPOSED STREET CLOSING RESOLUTION**  
**EXCHANGE PLACE**

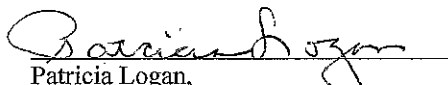
Attached is a Resolution proposed by this Division, (for Municipal Council approval), authorizing the closing of the following street(s):

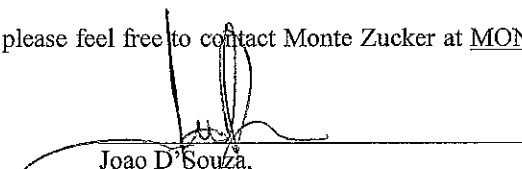
- Exchange Place from 10:00 a.m. to 8:00 p.m. on Saturday, March 22, 2014

The street closing was requested by Rimli Roy, on behalf of Suarti for Performing Arts, for the purpose of a cultural festival. This Resolution replaces one previously forwarded dated February 27, 2014. The applicant changed the date and no longer requested a rain date. Mr. Roy also advised us the he no longer wanted to close Montgomery Street.

It is anticipated this legislation will be on the Agenda for the March 12, 2014 Municipal Council Meeting.

If you have any questions regarding this Resolution, please feel free to contact Monte Zucker at [MONTE@jcnj.org](mailto:MONTE@jcnj.org) or at extension 4469.

  
Patricia Logan,  
Supervising Traffic Investigator

  
Joao D'Souza,  
Director of Traffic & Transportation

C: Stanley Huang, P.E., Municipal Engineer  
Brian Weller, L.L.A., ASLA, Director, Architecture, Engineering, Traffic and Transportation  
Michael Razzoli, Director, DPW  
Muhammed Akil, Chief of Staff  
Jeremy Farrell, Corporation Counsel  
Robert Byrne, City Clerk



# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.151

Agenda No. 10.0

Approved: MAR 12 2014

TITLE:



## RESOLUTION REJECTING ALL BIDS RECEIVED BY THE CITY OF JERSEY CITY ON JANUARY 30, 2014 FOR MOVING COMPANY SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ADMINISTRATIVE SERVICES

COUNCIL  
ADOPTION OF THE FOLLOWING RESOLUTION:

OFFERED AND MOVED

**WHEREAS**, the Purchasing Agent acting within his authority and in conformance with N.J.S.A. 40A:11-1 et seq. publicly advertised for bids for Moving Company Services for the City of Jersey City (City); and

**WHEREAS**, the City accepted bids on January 30, 2014 from five (5) bidders: Pensa Moving, Elete Moving, Nelson Westerberg, The Liberty Group and Moische's Moving Systems; and

**WHEREAS**, The Liberty Group did not submit a signed bid bond and was automatically rejected; and

**WHEREAS**, Pensa did not submit a bid due to illness; and

**WHEREAS**, Nelson Westerberg submitted a bid in the amount of \$68,875.00, Elete Moving submitted a bid in the amount of \$ 84,529.50 and Moische's Moving Systems submitted a bid in the amount of \$104,025.00; and

**WHEREAS**, Due to unforeseen circumstances and the Public Works Department moving from the current location there is no available storage space in any City-owned buildings; and

**WHEREAS**, there is a restriction from the State on allowing any records approved for destruction to be destroyed because of pending litigation; and

**WHEREAS**, the City desires to revise the bid specifications to provide for current needs for storage space for furniture and equipment, space for the relocation of the Records Management Center, scanning of Public Works documents, electronic management software and hard copy document storage; and

TITLE:

**RESOLUTION REJECTING ALL BIDS RECEIVED BY THE CITY OF  
JERSEY CITY ON JANUARY 30, 2014 FOR MOVING COMPANY  
SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION  
OF ADMINISTRATIVE SERVICES**

**WHEREAS**, the City's Public Works Director recommends that all bids received on January 30, 2014 be rejected, the bid specifications be revised, and the contract be rebid; and

**WHEREAS**, the City desires to reject all bids received on January 30, 2014; and

**WHEREAS**, N.J.S.A. 40A:11-13.2(d) authorizes the rejection of all bids when the contracting unit desires to substantially revise the bid specifications.

**NOW, THEREFORE IT BE RESOLVED**, by the Municipal Council of the City of Jersey City that because of the above stated reasons which are incorporated herein, all bids received on January 30, 2014 for Moving Company Services are rejected, and the Purchasing Agent is authorized to revise the bid specifications and rebid the contract.

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

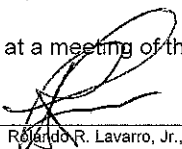
Certification Required ☐Not Required ☐**APPROVED 8-0**

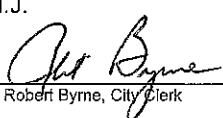
| RECORD OF COUNCIL VOTE ON FINAL PASSAGE <b>3.12.14</b> |     |     |      |               |     |     |      |                |        |     |      |
|--|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON  | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI   | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL  | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO   | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 Rolando R. Lavarro, Jr., President of Council

  
 Robert Byrne, City Clerk

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION REJECTING ALL BIDS RECEIVED BY THE CITY OF JERSEY CITY ON JANUARY 30, 2014 FOR MOVING COMPANY SERVICES FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ADMINISTRATIVE SERVICES**

**Project Manager**

|                     |              |                         |
|---------------------|--------------|-------------------------|
| Department/Division | DPW          | ADMINISTRATIVE SERVICES |
| Name/Title          | Steve Miller | CONFIDENTIAL ASSISTANT  |
| Phone/email         | 201-547-4904 | stevem@jenj.org         |
|                     |              |                         |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**There exists a need to reject the bids and revise the bid specifications to include storage space for furniture and equipment; storage space for the Records Management Center and scanning document management software and hard copy document storage.**

**Cost (Identify all sources and amounts)****Contract term (include all proposed renewals)****Type of award****If "Other Exception", enter type****Additional Information**

The bid received five (5) bidders:  
Nelson Westerberg \$ 68,875.00  
Elite Moving \$ 84,529.50  
Moische's \$ 104,025.00  
Pensa no bid due to illness  
The Liberty Group rejected – did not sign bid bond

**I certify that all the facts presented herein are accurate.**

  
Signature of Department Director  
Date



STEVEN M. FULOP  
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY  
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305  
P: 201 547 4402 | F: 201 547 4803



MICHAEL E. RAZZOLI  
DIRECTOR

**MEMORANDUM**

---

**Date:** March 3, 2014

**To:** Rolando R. Lavarro, Jr; Council President and Members of the  
Municipal Council

**From:** Steve Miller, Confidential Assistant *SM*

**Subject :** Rejecting all bids for Moving Company Services

The purpose of this letter is to explain the above subject matter. There exists a need to reject the bids for Moving Company Services and revise the bid specifications. There will be a new bid including storage space for furniture and equipment, space for the Records Management Center and scanning document management software and hard copy document storage.

Should you have any questions/concerns or require further details regarding this matter, please do not hesitate to contact me extension 4904.

Thank you for your cooperation.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.152  
Agenda No. 10.R  
Approved: MAR 12 2014  
TITLE:



## RESOLUTION AUTHORIZING THE AWARD OF A COMPETATIVELY BID CONTRACT TO A.R. JAMES & COMPANY, LTD. D/B/A A.R. JAMES MEDIA TO CONSTRUCT AND MAINTAIN BUS SHELTERS WITH ADVERTISING SPACE AT VARIOUS LOCATIONS IN THE CITY OF JERSEY CITY

**WHEREAS**, the City of Jersey City ("City") desires to increase the number of bus shelters available to the public; and

**WHEREAS**, Resolution 13.668, approved on September 25, 2013, authorized the City to use the Competitive Contracting Law, N.J.S.A. 40A:11-4.1 *et seq.*, to award a concession contract for the construction and maintenance of bus shelters that will include advertising space at various locations throughout Jersey City; and

**WHEREAS**, the competitive contracting process is considered to be a fair and open bid process under the New Jersey Local Unit Pay-To-Play Law, N.J.S.A. 19:44A-20.4 *et seq.*; and

**WHEREAS**, the bus shelters will be constructed and maintained at no cost to the City, and the City will receive either a percentage of the revenue paid to the concession contractor by advertisers who rent space from the contractor, or an annual fixed fee per shelter, whichever amount is greater; and

**WHEREAS**, the City publicly advertised for bids and received two proposals from A.R. James & Company, Ltd. d/b/a A.R. James Media, 2 N. Main Street PO Box 59, Allentown, NJ 08501 and Creative Outdoor Advertising of America, 1930 Commerce Lane Ste 1, Jupiter, FL 33458, and

**WHEREAS**, a committee appointed by the City's Business Administrator pursuant to N.J.A.C. 5:34-4.3 reviewed the proposals and prepared a report attached hereto recommending that the contract be awarded to A.R. James & Company, Ltd.; and

**WHEREAS**, A.R. James & Company, Ltd. agrees to pay the City an annual concession fee of \$100 per shelter or five percent (5%) of its monthly gross advertising revenue per shelter whichever amount is greater; and

**WHEREAS**, it is estimated that as a result of awarding this concession, the City will receive net annual revenue of approximately \$20,000 from advertising revenue based on 28 shelters being constructed or approximately \$2,800.00 based on 28 shelters being constructed with an annual concession fee of \$100.00 per shelter; and

**WHEREAS**, because the bus shelters will be constructed and maintained by A.R. James & Company, Ltd. at no cost to the City, a certification of funding pursuant to N.J.S.A. 40A:4-57 is not required for this resolution; and

**WHEREAS**, the term of this concession contract shall be five years commencing on April 1, 2014;

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

City Clerk File No. Res. 14.152Agenda No. 10.R MAR 12 2014

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF A  
COMPETATIVELY BID CONTRACT TO A.R. JAMES & COMPANY,  
LTD. D/B/A A.R. JAMES MEDIA TO CONSTRUCT AND MAINTAIN  
BUS SHELTERS WITH ADVERTISING SPACE AT VARIOUS  
LOCATIONS IN THE CITY OF JERSEY CITY**

1. Pursuant to N.J.S.A. 40A:11-4.1 et seq., a concession contract to construct and maintain bus shelters with advertising space at various locations in Jersey City is awarded to A.R. James & Company, Ltd.;
2. The concession contract is awarded at no cost to the City for a term of five (5) years commencing on April 1, 2014.
3. A.R. James & Company, Ltd. shall pay the City an annual concession fee of \$100.00 per shelter or five percent (5%) of its monthly gross advertising revenue per shelter, whichever amount is greater;
4. Subject to such modifications as may be deemed necessary or appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute an agreement in substantially the form of the attached;
5. Notice of this action shall be published in a newspaper of general circulation within the municipality within ten (10) days of this award;
6. The resolution authorizing the award of this contract and the contract itself shall be available for public inspection; and
7. The award of this contract shall be subject to the condition that A.R. James & Company, Ltd. provides satisfactory evidence of compliance with the Affirmative Action Amendments to Law against Discrimination, N.J.S.A. 10:5-31 et seq.

RR  
3-4-14

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council

\_\_\_\_\_  
Robert Byrne, City Clerk

## AGREEMENT

AGREEMENT made this \_\_\_\_ day of \_\_\_\_\_, 2014 between the CITY OF JERSEY CITY, a Municipal Corporation of the State of New Jersey ("Jersey City") and A.R. JAMES & COMPANY, LTD. doing business as A.R. James Media. ("AR James" or "Contractor"), 2 North Main Street, P.O. Box 59, Allentown, New Jersey 08501

WHEREAS, the City of Jersey City (City) desires to increase the number of bus shelters available to the public; and

WHEREAS, Resolution 13.668, approved on September 25, 2013, authorized the City to use the Competitive Contracting Law, N.J.S.A. 40A:11-4.1 et seq., to award a concession contract for the construction and maintenance of bus shelters that will include advertising space at various locations throughout Jersey City; and

WHEREAS, the City publicly advertised for bids and received two proposals from A.R. James & Company, Ltd. d/b/a A.R. James Media, 2 N. Main Street PO Box 59, Allentown, NJ 08501 and Creative Outdoor Advertising of America, 1930 Commerce Lane Ste 1, Jupiter, FL 33458, and

WHEREAS, a committee appointed by the City's Business Administrator pursuant to N.J.A.C. 5:34-4.3 reviewed the proposals and prepared a report recommending that the contract be awarded to AR James; and

WHEREAS, AR James agrees to pay the City an annual concession fee of \$100 per shelter or five percent (5%) of its monthly gross advertising revenue per shelter whichever amount is greater; and

WHEREAS, Resolution \_\_\_\_\_ approved on March 12, 2014 authorized this Agreement between the City and the Contractor;

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

### ARTICLE I

#### Purpose of Agreement

The purpose of this Agreement is for Contractor to construct and maintain bus shelters that will include advertising space at various locations throughout Jersey City.

## ARTICLE II Scope of Services

1. Contractor shall perform for the City at no cost to the City all the services as described in the City's Request for Proposals (RFP) (Exhibit "A"), and the Contractor's Proposal dated January 7, 2014 (Exhibit "B"), which are attached hereto and incorporated herein by reference (Contract Documents). The contract consists of this Agreement and the Contract Documents. This Agreement and the Contract Documents are intended to complement and supplement each other. In the event that there is a conflict or discrepancy between the provisions of this Agreement and the Contract Documents, the provisions of this Agreement shall govern over the provisions of the Contract Documents and the provisions of the City's RFP shall govern over the Contractor's Proposal.

2. The contract term is for five (5) years effective as of April 1, 2014.

3. The scope of services to be performed shall not be materially different from, or more or less extensive, than those specified above unless such modifications are reduced in writing and signed by authorized representatives of the City and Contractor. Any modifications which increase the compensation of Contractor shall require the prior authorization of the governing body of the City.

## ARTICLE III Contractual Relationship

1. In performing the services under this agreement, Contractor shall operate and have the status of an independent contractor and shall not act as an agent or employee of City. As an independent contractor, Contractor shall be solely responsible for determining the means and methods of performing the consulting services described in the Scope of Services.

2. Contractor shall perform the services to be furnished under this Agreement with the degree of skill and care that is required by customarily accepted competent professional practices to assure that all work is correct and appropriate for the purposes intended.

## ARTICLE IV Compensation and Payment

1. In consideration for the award of this concession, the Contractor shall pay the City an annual concession fee of \$100.00 per shelter or five (5) percent of the Contractor's monthly gross advertising revenue per shelter, whichever amount is greater. The concession fee shall be paid in four installment payments which shall be due no later than 30 days after the end of a contract quarter. During the contract term and for the three



(3) year period following the termination date of the contract, the Contractor shall keep and maintain in a manner consistent with accepted accounting practices, complete and accurate records and documents pertaining to bus shelter advertising revenue. The City shall have the right to audit all such records at any time and from time to time during the contract term.

#### ARTICLE V

##### Insurance

1. Contractor shall purchase and maintain the following insurance during the terms of this Contract:

A. \$2,000,000.00 per incident in personal/general liability insurance and \$50,000.00 in property damage liability insurance. Insurance certificate must name the City of Jersey City as an additional insured. The certificate must also specify the exact location where each bus shelter stands.

B. Workmen's Compensation Insurance: benefit securing compensation for the benefit of the employees of Contractor in the sum of ONE HUNDRED THOUSAND DOLLARS (\$100,000) (Statutory).

2. Contractor agrees to procure and maintain insurance of the kinds and in the amounts hereinabove provided in insurance companies authorized to do business in the State of New Jersey, as rated in the Best Key Rating Guide for Property and Casualty covering all operations under this Contract.

Contractor shall furnish the City certificates of each insurance upon execution of this Contract.

3. The insurance policies described in this Article shall be kept in force for the period specified below.

All coverage should remain in effect for the term of the contract.

#### ARTICLE VI

##### Termination for Cause

1. In the event the performance by the Contractor of the services provided for under this Agreement is unsatisfactory to the City, the City agrees to notify the Contractor, and the Contractor agrees to within thirty (30) days rectify the unsatisfactory condition or performance. Should the unsatisfactory performance or condition not be rectified within thirty (30) days of notice given, the City shall at its sole option be entitled to terminate this

Agreement immediately upon written notice to the Contractor unless rectification of such unsatisfactory performance or condition cannot reasonably be completed within such thirty (30) day period but the Contractor shall have commenced to rectify such unsatisfactory performance or condition within such thirty (30) day period and shall be diligently pursuing such cure; provided, that such unsatisfactory performance or condition shall be cured no later than ninety (90) days after the date on which the Contractor was first notified thereof. Contractor is not entitled to any compensation subsequent to receiving notice of termination from the City.

#### ARTICLE VII Arbitration

1. Any disputes or claims arising out of this agreement or breach thereof shall be decided upon a mutually agreed upon single arbitrator appointed in accordance with the rules of the American Arbitration Association. The Arbitrator shall be bound by the terms of this agreement and shall issue a written opinion explaining the reasons for this award.

2. A demand for arbitration shall be in writing no later than 5 days after the written decision of the City of Jersey City Business Administrator on any claim or dispute covered by this agreement.

#### ARTICLE VIII Indemnity

1. The Contractor shall indemnify and hold harmless the City from and against all claims, damages, losses, and expenses including all reasonable counsel fees incurred by the City for any of the aforesaid claims that may result or arise directly or indirectly, from or by reason of the performance of the contract or from any act or omission by the Contractor, its agents, servants, and/or employees that result in any loss of life or property or in any injury or damage to persons or property.

#### ARTICLE IX Entire Agreement

1. This Agreement constitutes the entire agreement between City and Contractor. It supersedes all prior or contemporaneous communications, representations of agreement, whether oral or written with respect to the subject matter thereof and has been induced by no representations, statements or agreements other than those herein expressed. No agreement hereafter made between the parties shall be binding on either

party unless reduced to writing and signed by an authorized officer of the party sought to be bound thereby.

2. This agreement shall in all respects be interpreted and construed and the rights of the party thereto shall be governed by the laws of the State of New Jersey.

ARTICLE XI  
Assignment

Contractor shall make no assignment nor transfer this Agreement or assign or transfer any part of the work under this Agreement without the written consent of the City. This Agreement shall be binding upon the parties hereto, their heirs, executors, legal representatives and assigns.

ARTICLE XII  
Notice

All notices or other communications given hereunder shall be in writing and shall be deemed to be duly given if delivered to:

Robert Kakoleski  
City Business Administrator  
City Hall  
280 Grove Street  
Jersey City, NJ 07302

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ARTICLE XIII  
Compliance with Affirmative Action Plan

(a) If the Agreement exceeds \$36,000.00, it shall be subject to the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

(b) This Agreement shall not become effective and Contractor shall provide no services under this Agreement until it has executed the following documents:

1. A supplemental Affirmative Action Agreement pursuant to N.J.S.A. 10:5-31 et seq. (for contracts which exceed \$36,000.00). The Affirmative Action Agreement is attached hereto as Exhibit "B" and is incorporated herein by reference.

2. An Affirmative Action Employee Information Report (form AA-302) (for contracts which exceed \$36,000.00).

ARTICLE XIV  
New Jersey Business Registration Requirements

The Contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the Contractor.

Before final payment on the contract is made by the contracting agency, the Contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the Contractor and each of its affiliates and a subcontractor and each of its affiliates (N.J.S.A. 52:32-44(g)(3)) shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L. 2001, c. 134 (C.52:32-44 et seq.) of subsection e. or f. of section 92 of P.L. 1977, c. 110(C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Attest:

City of Jersey City

\_\_\_\_\_  
Robert Byrne, City Clerk

\_\_\_\_\_  
Robert Kakoleski, Acting Business  
Administrator

Attest:

A.R. James & Company, Ltd.

# EXHIBIT A

**STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE****Taxpayer Name:** AR. JAMES & COMPANY, LTD.**Trade Name:****Address:** 28 SOUTH MAIN ST 2ND FL STE 5  
ALLENTOWN, NJ 08501-1684**Certificate Number:** 0672106**Effective Date:** May 06, 1996**Date of Issuance:** June 14, 2013**For Office Use Only:**

20130614171349876

(REVISED 4/13)

**EXHIBIT B (1 of 4)**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**  
**N.J.A.C. 17:27**

**CONSTRUCTION CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer, pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

When hiring or scheduling workers in each construction trade, the contractor or subcontractor agrees to make good faith efforts to employ minority and women workers in each construction trade consistent with the targeted employment goal prescribed by N.J.A.C. 17:27-7.2; provided, however, that the Dept. of LWD, Construction EEO Monitoring Program may, in its discretion, exempt a contractor or subcontractor from compliance with the good faith procedures prescribed by the following provisions, A, B and C, as long as the Dept. of LWD, Construction EEO Monitoring Program is satisfied that the contractor or subcontractor is employing workers

Exhibit B (2 of 4)

provided by a union which provides evidence, in accordance with standards prescribed by the Dept. of LWD, Construction EEO Monitoring Program, that its percentage of active "card carrying" members who are minority and women workers is equal to or greater than the targeted employment goal established in accordance with N.J.A.C. 17:27-7.2. The contractor or subcontractor agrees that a good faith effort shall include compliance with the following procedures:

(A) If the contractor or subcontractor has a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor shall, within three business days of the contract award, seek assurances from the union that it will cooperate with the contractor or subcontractor as it fulfills its affirmative action obligations under this contract and in accordance with the rules promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et. seq., as supplemented and amended from time to time and the Americans with Disabilities Act. If the contractor or subcontractor is unable to obtain said assurances from the construction trade union at least five business days prior to the commencement of construction work, the contractor or subcontractor agrees to afford equal employment opportunities minority and women workers directly, consistent with this chapter. If the contractor's or subcontractor's prior experience with a construction trade union, regardless of whether the union has provided said assurances, indicates a significant possibility that the trade union will not refer sufficient minority and women Workers consistent with affording equal employment opportunities as specified in this chapter, the contractor or subcontractor agrees to be prepared to provide such opportunities to minority and women workers directly, consistent with this chapter, by complying with the hiring or scheduling procedures prescribed under (B) below; and the contractor or subcontractor further agrees to take said action immediately if it determines that the union is not referring minority and women workers consistent with the equal employment opportunity goals set forth in this chapter.

(B) If good faith efforts to meet targeted employment goals have not or cannot be met for each construction trade by adhering to the procedures of (A) above, or if the contractor does not have a referral agreement or arrangement with a union for a construction trade, the contractor or subcontractor agrees to take the following actions:

(1) To notify the public agency compliance officer, the Dept. of LWD, Construction EEO Monitoring Program, and minority and women referral organizations listed by the Division pursuant to N.J.A.C. 17:27-5.3, of its workforce needs, and request referral of minority and women workers;

(2) To notify any minority and women workers who have been listed with it as awaiting available vacancies;

(3) Prior to commencement of work, to request that the local construction trade union refer minority and women workers to fill job openings, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade;



**Exhibit B (3 of 4)**

- (4) To leave standing requests for additional referral to minority and women workers with the local construction trade union, provided the contractor or subcontractor has a referral agreement or arrangement with a union for the construction trade, the State Training and Employment Service and other approved referral sources in the area;
- (5) If it is necessary to lay off some of the workers in a given trade on the construction site, layoffs shall be conducted in compliance with the equal employment opportunity and non-discrimination standards set forth in this regulation, as well as with applicable Federal and State court decisions;
- (6) To adhere to the following procedure when minority and women workers apply or are referred to the contractor or subcontractor:
- (i) The contractor or subcontractor shall interview the referred minority or women worker.
  - (ii) If said individuals have never previously received any document or certification signifying a level of qualification lower than that required in order to perform the work of the construction trade, the contractor or subcontractor shall in good faith determine the qualifications of such individuals. The contractor or subcontractor shall hire or schedule those individuals who satisfy appropriate qualification standards in conformity with the equal employment opportunity and non-discrimination principles set forth in this chapter. However, a contractor or subcontractor shall determine that the individual at least possesses the requisite skills, and experience recognized by a union, apprentice program or a referral agency, provided the referral agency is acceptable to the Dept. of LWD, Construction EEO Monitoring Program. If necessary, the contractor or subcontractor shall hire or schedule minority and women workers who qualify as trainees pursuant to these rules. All of the requirements, however, are limited by the provisions of (C) below.
  - (iii) The name of any interested women or minority individual shall be maintained on a waiting list, and shall be considered for employment as described in (i) above, whenever vacancies occur. At the request of the Dept. of LWD, Construction EEO Monitoring Program, the contractor or subcontractor shall provide evidence of its good faith efforts to employ women and minorities from the list to fill vacancies.
  - (iv) If, for any reason, said contractor or subcontractor determines that a minority individual or a woman is not qualified or if the individual qualifies as an advanced trainee or apprentice, the contractor or subcontractor shall inform the individual in writing of the reasons for the determination, maintain a copy of the determination in its files, and send a copy to the public agency compliance officer and to the Dept. of LWD, Construction EEO Monitoring Program.
- (7) To keep a complete and accurate record of all requests made for the referral of workers in any trade covered by the contract, on forms made available by the Dept. of LWD, Construction EEO Monitoring Program and submitted promptly to the Dept. of LWD, Construction EEO Monitoring Program upon request.

Exhibit B (4 of 4)

(C) The contractor or subcontractor agrees that nothing contained in (B) above shall preclude the contractor or subcontractor from complying with the union hiring hall or apprenticeship policies in any applicable collective bargaining agreement or union hiring hall arrangement, and, where required by custom or agreement, it shall send journeymen and trainees to the union for referral, or to the apprenticeship program for admission, pursuant to such agreement or arrangement. However, where the practices of a union or apprenticeship program will result in the exclusion of minorities and women or the failure to refer minorities and women consistent with the targeted county employment goal, the contractor or subcontractor shall consider for employment persons referred pursuant to (B) above without regard to such agreement or arrangement; provided further, however, that the contractor or subcontractor shall not be required to employ women and minority advanced trainees and trainees in numbers which result in the employment of advanced trainees and trainees as a percentage of the total workforce for the construction trade, which percentage significantly exceeds the apprentice to journey worker ratio specified in the applicable collective bargaining agreement, or in the absence of a collective bargaining agreement, exceeds the ratio established by practice in the area for said construction trade. Also, the contractor or subcontractor agrees that, in implementing the procedures of (B) above, it shall, where applicable, employ minority and women workers residing within the geographical jurisdiction of the union.

After notification of award, but prior to signing a construction contract, the contractor shall submit to the public agency compliance officer and the Dept. of LWD, Construction EEO Monitoring Program an initial project workforce report (Form AA 201) electronically provided to the public agency by the Dept. of LWD, Construction EEO Monitoring Program, through its website, for distribution to and completion by the contractor, in accordance with N.J.A.C. 17:27-7. The contractor also agrees to submit a copy of the Monthly Project Workforce Report once a month thereafter for the duration of this contract to the Division and to the public agency compliance officer.

The contractor agrees to cooperate with the public agency in the payment of budgeted funds, as is necessary, for on the job and/or off the job programs for outreach and training of minorities and women.

(D) The contractor and its subcontractors shall furnish such reports or other documents to the Dept. of LWD, Construction EEO Monitoring Program as may be requested by the Dept. of LWD, Construction EEO Monitoring Program from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Dept. of LWD, Construction EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code (NJAC 17:27).

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

EXHIBIT A  
N.J.S.A. 10:5-31 and N.J.A.C. 17:27  
MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE  
Goods, Professional Services and General Service Contracts  
(Mandatory Affirmative Action Language)

The undersigned vendor further agrees to furnish the required forms of evidence and

understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title Print: Patricia Scott, Vice President

Representative's Signature: [Signature]

Name of Company: AR Dames & Company, Ltd

Tel. No.: 609-259-0004 Date: 11/11/13

**APPENDIX A**  
**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the \_\_\_\_\_ of \_\_\_\_\_ (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or services on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature, arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print: Patricia Scott, Vice President  
Representative's Signature: [Signature]  
Name of Company: AR Home Company, Ltd  
Tel. No.: 609-259-0004 Date: 11/11/13

## Minority/Woman Business Enterprise (MWBE) Questionnaire for Bidders

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : AL James Company, Ltd dba AL James Media  
Address : 2 N. Main St., 2nd Fl, PO Box 59, Allentown, NJ  
Telephone No. : 609-259-0004 08501  
Contact Name: Patricia Scott x102

Please check applicable category :

☐ Minority Owned Business (MBE)

☐ Minority & Woman Owned Business (MWBE)

☐ Woman Owned business (WBE)

☒ Neither

### Definitions:

#### Minority Business Enterprise

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race,

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

#### Woman Business Enterprise

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

OFFICE OF EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION COPY

Form MWBE Contractor's Compliance Plan to be submitted with bid document.  
**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL** (or within 24 hours thereafter)

City of Jersey City  
 Department of Administration  
 Office of Equal Opportunity/Affirmative Action

Project: Bus Shelter with Advertising Space # \_\_\_\_\_

Contractor: \_\_\_\_\_ Bid Amt. \$ \_\_\_\_\_

Please list what portions of the work, if any you intend to sublet, the approximate value of the same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

| Trade | Approx. \$ Value | Minority or Woman Owned Business<br>Check appropriate column |       |         |
|-------|------------------|--|-------|---------|
|       |                  | Minority   | Woman | Neither |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 20% unless specifically agreed to by the Office of Equal Opportunity/Affirmative Action

CONTINUED ON NEXT PAGE

DIVISION OF PURCHASING COPY

MWBE Page 3 Project \_\_\_\_\_

2. As to subcontracted trade mandated to be included in proposal pursuant to N.J.S.A. 40A:11-16, please list name of proposed subcontractor, trade, and whether minority woman, or not: .

| Trade | Contractor Name & Address | Approx. \$ Value | To Minority or Woman Owned Business<br>Check appropriate column |       |         |
|-------|---------------------------|------------------|---|-------|---------|
|       |                           |                  | Minority  | Woman | Neither |
|       |                           |                  |   |       |         |
|       |                           |                  |   |       |         |
|       |                           |                  |   |       |         |
|       |                           |                  |   |       |         |
|       |                           |                  |   |       |         |
|       |                           |                  |   |       |         |

3. What is your policy and practice with respect to outreach and consideration of minority and women-owned vendors/contractors as contractors and/or suppliers?

\_\_\_\_\_  
Name of Contractor

By: Signature \_\_\_\_\_

Type or print name/title: \_\_\_\_\_

Telephone No: \_\_\_\_\_ Date: \_\_\_\_\_

.....  
For City Use:

Acceptable M/W Business Participation levels for this Project: \_\_\_\_\_

By: \_\_\_\_\_ Date: \_\_\_\_\_

**PURCHASING COPY**

### Minority/Woman Business Enterprise (MWBE) Questionnaire for Bidders

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : AR James Company, Ltd dba AR James Media  
Address : 211 Main St., 2nd Fl, PO Box 59, Allentown, NJ  
Telephone No. : 609-259-0004  
Contact Name : Patricia Scott x102 08501

Please check applicable category :

☐ Minority Owned Business (MBE)

☐ Minority & Woman Owned Business (MWBE)

☐ Woman Owned business (WBE)

☒ Neither

#### Definitions:

##### Minority Business Enterprise

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

##### Woman Business Enterprise

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**DIVISION OF PURCHASING COPY**

Form MWBE Contractor's Compliance Plan to be submitted with bid document.

**CONTRACTOR: PROVIDE TWO (2) COMPLETED COPIES OF THIS FORM WITH YOUR PROPOSAL (or within 24 hours thereafter)**

City of Jersey City

Department of Administration

Office of Equal Opportunity/Affirmative Action

Project: Bus Shelters with Advertising Space #

Contractor: \_\_\_\_\_ Bid Amt. \$ \_\_\_\_\_

Please list what portions of the work, if any you intend to sublet, the approximate value of the same, and whether you anticipate subletting it to a minority or woman owned contractor, or neither.

| Trade | Approx. \$ Value | Minority or Woman Owned Business<br>Check appropriate column |       |         |
|-------|------------------|--|-------|---------|
|       |                  | Minority   | Woman | Neither |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |
|       |                  |  |       |         |

Receipt of this report by the City does not constitute acceptance by the City of minority business participation goals less than 20% or women business participation goals less than 20% unless specifically agreed to by the Office of Equal Opportunity/Affirmative Action

CONTINUED ON NEXT PAGE

OFFICE OF EQUAL EMPLOYMENT OPPORTUNITY/AFFIRMATIVE ACTION COPY



MWBE Page 3 Project \_\_\_\_\_

2. As to subcontracted trade mandated to be included in proposal pursuant to N.J.S.A. 40A:11-16, please list name of proposed subcontractor, trade, and whether minority woman, or not:

| Trade | Contractor Name & Address | Approx \$ Value | Minority or Woman Owned Business<br>Check appropriate column |       |         |
|-------|---------------------------|-----------------|--|-------|---------|
|       |                           |                 | Minority   | Woman | Neither |
|       |                           |                 |  |       |         |
|       |                           |                 |  |       |         |
|       |                           |                 |  |       |         |
|       |                           |                 |  |       |         |
|       |                           |                 |  |       |         |
|       |                           |                 |  |       |         |

3. What is your policy and practice with respect to outreach and consideration of minority and women-owned vendors/contractors as contractors and/or suppliers?

\_\_\_\_\_  
\_\_\_\_\_  
Name of Contractor

By: Signature \_\_\_\_\_

Type or print name/title: \_\_\_\_\_

Telephone No: \_\_\_\_\_ Date \_\_\_\_\_

.....  
For City Use:

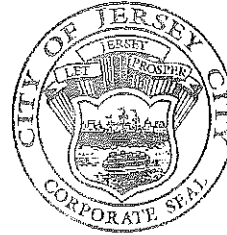
Acceptable M/W Business Participation levels for this Project: \_\_\_\_\_

By \_\_\_\_\_ Date: \_\_\_\_\_

**EQUAL EMPLOYMENT OPPORTUNITY COPY**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.153  
Agenda No. 10.S  
Approved: MAR 12 2014  
TITLE:



**RESOLUTION AUTHORIZING THE PAYMENT OF A CLAIM SUBMITTED BY C-3 HOLDINGS, LLC DBA GOV INTERACT GOV INTERACT FOR PROVIDING SERVICES RELEVANT THE CITY WIDE EMERGENCY ALERT NOTIFICATION SYSTEM**

**COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the City of Jersey City (City) thru the Office of Emergency Management & Homeland Security bears responsibility for the management & coordination of all large scale emergency events impacting the city

**WHEREAS**, these services require the City to provide a city-wide emergency alert notification system

**WHEREAS**, In April 2010 C-3 LLC Holdings DBA Gov Interact was awarded a contract thru the competitive bidding process to provide emergency alert notification services for the City of Jersey City funded thru the Metropolitan Medical Response System (MMRS) grant; and

**WHEREAS**, the contract expired on April 31, 2013; and the Office of Emergency Management & Homeland Security based on the events of Hurricane Sandy continued services thru December 31, 2013 as a new RFP was developed; and

**WHEREAS**, C-3 Holdings LLC DBA Gov Interact provided services from May 1, 2013 thru December 31, 2013 under the terms of the expired contract; and

**WHEREAS**, C-3 Holdings LLC DBA Gov Interact has requested payment in the amount of \$80,000.00 for providing these services and;

**WHEREAS**, Fiscal Officer for the Department of Public Safety has reviewed C-3 holdings, LLC DBA Gov Interact request for payment and has certified that C-3 holdings, LLC DBA Gov Interact provided services as requested by the Office of Emergency Management & Homeland Security from May 1, 2013 through December 31, 2013 and has certified that C-3 Holdings, LLC DBA Gov Interact's bill for providing such services is fair and reasonable; and

**WHEREAS**, C-3 Holdings, LLC DBA Gov Interact performed the services in good faith and is entitled to receive payment for the value of services; and

**WHEREAS**, the sum of \$80,000.00 is available in MMRS Grant Account No. 02-213-40-364-314.

(Continued on Page 2)

City Clerk File No. Res. 14.153  
Agenda No. 10.5 MAR 12 2014

TITLE:

**RESOLUTION AUTHORIZING THE PAYMENT OF A CLAIM SUBMITTED BY C-3 HOLDINGS, LLC DBA GOV INTERACT GOV INTERACT FOR PROVIDING SERVICES RELEVANT THE CITY WIDE EMERGENCY ALERT NOTIFICATION SYSTEM**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

- 1) the Purchasing Agent is hereby authorized to pay C Three Holdings, LLC DBA Gov Interact the sum of \$80,000.00 for providing services related to the emergency alert notification system from May 1, 2013 to December 31, 2013; and
- 2) the approval of this payment is subject to the execution of a release by C3 Holdings, LLC DBA Gov Interact releasing the City from any liability in connection with claims that it may have against the City for providing emergency alert notification system services; and
- 3) the Business Administrator and Purchasing Agent are hereby authorized to take such other actions that are necessary to effectuate the purposes of this Resolution.

I, Donna Mauer Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this resolution.

|                   |               |                       |
|-------------------|---------------|-----------------------|
| <b>Account</b>    | <b>P.O. #</b> | <b>Total contract</b> |
| 02-213-40-364-314 | 111957        | \$80,000.00           |

Approved by [Signature]  
W. Greg Kierce, Director  
Office of Emergency Management

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Rolando R. Lavarro, Jr., President of Council

[Signature]  
Robert Byrne, City Clerk

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AUTHORIZING THE PAYMENT OF A CLAIM SUBMITTED BY C-3 HOLDINGS, LLC DBA GOV INTERACT GOV INTERACT FOR PROVIDING SERVICES RELEVANT THE CITY WIDE EMERGENCY ALERT NOTIFICATION SYSTEM**

**Project Manager**

|                     |                                 |            |
|---------------------|---------------------------------|------------|
| Department/Division | Oem/Homeland Security           | <division> |
| Name/Title          | W. Greg Kierce/Director         | <pm title> |
| Phone/email         | 201 547-5681 wkierce@njicps.org | <pm email> |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

In April 2010 C-3 LLC Holdings DBA Gov Interact was awarded a contract thru the competitive bidding process to provide emergency alert notification services for the City of Jersey City funded thru the Metropolitan Medical Response System (MMRS) grant the contract expired on April 31, 2013; and the Office of Emergency Management & Homeland Security based on the events of Hurricane Sandy continued services thru December 31, 2013 as a new RFP was developed the contract expired on April 31, 2013; and the Office of Emergency Management & Homeland Security based on the events of Hurricane Sandy continued services thru December 31, 2013 as a new RFP was developed

**Cost (Identify all sources and amounts)**

\$80,000 is available in MMRS Grant Account  
Account No. 02-213-40-364-314.

**Contract term (include all proposed renewals)**

N/A

Type of award UASI/MMRS Grant

If "Other Exception", enter type N/A

**Additional Information**

N/A

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

2/20/14  
Date



# CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

## PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER

111957

CHECK NO. \_\_\_\_\_

CHECK DATE \_\_\_\_\_

VOUCHER NO. \_\_\_\_\_

VENDOR INV.# \_\_\_\_\_

REQUISITION # 0164332

BUYER RESOLUTION

DATE

VENDOR NO

12/04/2013

CT026110

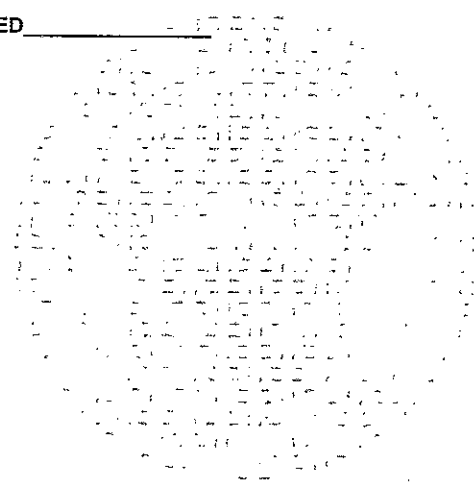
### VENDOR INFORMATION

C THREE HOLDINGS LLC  
DBA GOV INTERACT  
548 FRANKLIN AVENUE  
NUTLEY NJ 07110

DELIVER TO  
FIRE HEADQUARTERS  
465 MARIN BLVD.

JERSEY CITY NJ 07302

BILL TO  
FIRE HEADQUARTERS  
465 MARIN BLVD.  
JERSEY CITY NJ 07302

| QUANTITY | UNIT | DESCRIPTION  | ACCOUNT NUMBER    | UNIT PRICE  | EXTENDED PRICE |
|----------|------|--|-------------------|-------------|----------------|
| 1.00     | SER  | MASS NOTIFICATION<br>SYSTEM UNLIMITED ALERTING TECHNOLOGY<br>TECHNOLOGY DURING 5/1/13 - 12/31/13<br><br>AS PER BILL 22458, DATED 10/31/13<br><br>RESO _____, APPROVED _____<br> | 02-213-40-364-314 | 80,000.0000 | 80,000.00      |

TAX EXEMPTION NO. 22-6002013

PO Total

80,000.00

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE BILL TO ADDRESS

# CITY OF JERSEY CITY

Requisition #

0164332

Assigned PO #

## Requisition

**Vendor**  
C THREE HOLDINGS LLC  
DBA GOV INTERACT  
548 FRANKLIN AVENUE  
NUTLEY NJ 07110  
CT026110

**Dept. Bill To**  
FIRE HEADQUARTERS  
465 MARIN BLVD.  
JERSEY CITY NJ 07302

**Dept. Ship To**

**Contact Info**  
janis  
0000004898

| Quantity | UOM | Description   | Account       | Unit Price | Total     |
|----------|-----|---|---------------|------------|-----------|
| 1.00     | SER | MASS NOTIFICATION<br>SYSTEM UNLIMITED ALERTING TECHNOLOGY<br>TECHNOLOGY DURING 5/1/13 - 12/31/13<br><br>AS PER BILL 22458, DATED 10/31/13 | 0221340364314 | 80,000.00  | 80,000.00 |

RESO \_\_\_\_\_, APPROVED \_\_\_\_\_

**Requisition Total 80,000.00**

Req. Date: 12/03/2013

Requested By: JANIS

Buyer Id:

Approved By: \_\_\_\_\_

**This Is Not A Purchase Order**



C3 Holdings, LLC

548 Franklin Ave  
Nutley, NJ 07110

# Invoice

Date  
10/31/2013

Invoice #  
22458

## Bill To

City of Jersey City  
Sgt. W. Greg Kierce, Director  
JC OEM and Homeland Security  
715 Summit Ave  
Jersey City, NJ 07306

## Period

10/31/2013

11/30/2013

| Project  |     | Terms       |             |
|--|-----|-------------|-------------|
|  |     | Net 30      |             |
| Description  | Qty | Rate        | Amount      |
| Mass Notification System - Unlimited Alerting Technology, Registration and Administration.<br>Period of service is 6/1/2013 to 12/31/213 . |     | 80,000.00   | 80,000.00   |
|  |     | Total       | \$80,000.00 |
|  |     | Credits     | \$0.00      |
|  |     | Balance Due | \$80,000.00 |

advanced  
Notification &  
Communication

whyc3.com

advanced  
Notification &  
Communication  
technologies

whyc3.com



## New Jersey Division of Revenue

Revenue

NJBGS

# On-Line Business Registration Certificate Service

CERTIFICATE NUMBER 1254303 FOR C THREE HOLDINGS LIMITED  
LIABILITY COMPANY IS VALID.



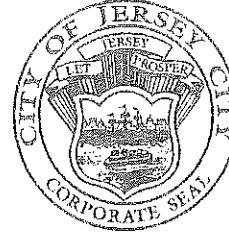
# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.154

Agenda No. 10.T

Approved: MAR 12 2014

TITLE:



## **RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO ATLANTIC TACTICAL OF NEW JERSEY FOR SECOND CHANCE BALLISTIC VESTS UNDER STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY/POLICE**

### **COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Department of Public Safety (Police) is in need of **Ballistic Vests Body Armor** worn by Police Officers, that help to absorb the impact from firearm-fired projectiles; and

**WHEREAS**, N.J.S.A. 40A:11-12 of the Local Public Contracts Law authorizes municipalities to use a State Contract and N.J.A.C. 5:34-7.29 requires City Council authorization for contracts exceeding \$36,000.00; and

**WHEREAS**, Atlantic Tactical of New Jersey, 14 Worlds Fair Drive, Unit H, Somerset, New Jersey 08873 is the only authorized vendor in the state of New Jersey and is in possession of State Contract No. A82102, submitted a proposal for **Ballistic Vests**; and

**WHEREAS**, funds are available for this contract in Police Federal & State Grant Account;

| Account           | P.O. # | State Contract | Total Contract |
|-------------------|--------|----------------|----------------|
| 02-213-40-314-314 | 112631 | A82102         | \$78,000.00    |

**WHEREAS**, the City Purchasing Agent has certified that he considers said proposal to be fair and reasonable; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned **Atlantic Tactical of New Jersey**, be accepted and that a contract be awarded to said company in the above amount, and the Director of Purchasing is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq; and be it further

(Continued to page 2)

City Clerk File No. Res. 14.154Agenda No. 10.T MAR 12 2014

TITLE:

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO ATLANTIC TACTICAL OF NEW JERSEY FOR SECOND CHANCE BALLISTIC VESTS UNDER STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY/POLICE**

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution.

| Account           | P.O. # | State Contract | Total Contract |
|-------------------|--------|----------------|----------------|
| 02-213-40-314-314 | 112631 | A82102         | \$78,000.00    |

Approved by Peter Folgado 2/10/14  
Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv  
2/10/14

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr.  
Rolando R. Lavarro, Jr., President of Council

Robert Byrne  
Robert Byrne, City Clerk

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO ATLANTIC TACTICAL OF NEW JERSEY FOR SECOND CHANCE BALLISTIC VESTS UNDER STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY/POLICE

**Project Manager**

|                     |                    |                     |
|---------------------|--------------------|---------------------|
| Department/Division | PUBLIC SAFETY      | POLICE              |
| Name/Title          | SGT JACLYN MARCAZO | POLICE SGT.         |
| Phone/email         | 201-547- 5413      | JMARCAZO@NJICPS.ORG |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

PROVIDE POLICE OFFICERS WITH BALLISTIC VESTS THROUGH GRANT FUNDS ALLOCATED FOR THIS PURPOSE.

**Cost (Identify all sources and amounts)**

\$78,000 GRANT FUNDS

**Contract term (include all proposed renewals)**


UNTIL FUNDS ARE EXHAUSTED

Type of award STATE CONTRACT

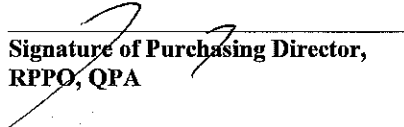
If "Other Exception", enter type

**Additional Information**

I certify that all the facts presented herein are accurate.

  
Signature of Department Director  
PO James Shea

Date

  
Signature of Purchasing Director,  
RPPO, QPA

2/27/14  
Date



# CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

## PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER  
**112631**

REQUISITION # **0165082**  
BUYER **STATECONT**

CHECK NO. \_\_\_\_\_  
CHECK DATE \_\_\_\_\_  
VOUCHER NO. \_\_\_\_\_  
VENDOR INV.# \_\_\_\_\_

| DATE       | VENDOR NO. |
|------------|------------|
| 02/07/2014 | AT041560MV |

### VENDOR INFORMATION

ATLANTIC TACTICAL OF NJ  
763 CORPORATE CIRCLE

NEW CUMVERLAND PA 17070

DELIVER TO  
POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

BILL TO  
POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION  | ACCOUNT NUMBER    | UNIT PRICE | EXTENDED PRICE |
|----------|------|--|-------------------|------------|----------------|
| 120.00   | EA   | 2ND CHANCE MONARCH<br>ITEM D70-NV-APX SECOND MR01<br>SHOOTER'S CUT LEVEL IIIA 06<br>CERTIFIED VEST WITH ADDITIONAL CARRIER<br>COLOR NAVY CARRIER APEX2 SOFT TRAUMA PAC<br>NIJ # BA-3A00S-MR01<br><br>SECOND CHANCE EXTRA APEX2 CARRIER<br>COLOR NAVY<br><br>T-0106: POLICE & HOMELAND SECURITY EQUIPMENT<br>& SUPPLIES<br><br>LINE 00009, COMM CODE: 680-08-08233<br><br>SC RESO _____, APPROVED _____ | 02-213-40-314-314 | 650.0000   | 78,000.00      |

TAX EXEMPTION NO. **22-6002013**

PO Total **78,000.00**

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

**Original Copy**

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE BILL TO ADDRESS

# CITY OF JERSEY CITY

**Requisition #****0165082****Assigned PO #**

## Requisition

**Vendor**  
ATLANTIC TACTICAL OF NJ  
763 CORPORATE CIRCLE  
NEW CUMVERLAND PA 17070

AT041560MV

**Dept. Bill To**  
POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

**Dept. Ship To****Contact Info**

SC  
214

| Quantity | UOM | Description  | Account           | Unit Price | Total     |
|----------|-----|--|-------------------|------------|-----------|
| 120.00   | EA  | BODY ARMOR   | 02 213 40 314 314 | 650.00     | 78,000.00 |
|          |     | 120 @ ITEM D70-NV-APX SECOND CHANCE MONARCH MR01<br>SHOOTER'S CUT LEVEL IIIA 06<br>CERTIFIED VEST WITH ADDITIONAL CARRIER<br>COLOR NAVY CARRIER APEX2 SOFT TRAUMA PAC<br>NIJ # BA-3A00S-MR01<br><br>SECOND CHANCE EXTRA APEX2 CARRIER<br>COLOR NAVY<br>STATE CONTRACT # A82102 |                   |            |           |

**Requisition Total 78,000.00**

Req. Date: 01/31/2014

Requested By: EGIBBS

Buyer Id:

Approved By: \_\_\_\_\_

**This Is Not A Purchase Order**

# RESOLUTION CHECKLIST

☒ GOODS & SERVICES - NON BIDS

☐ BIDS

REQ NO. 0165082

PO # 112631

DEPT/DIV: POLICE

SUBJ: 2ND CHANCE BODY ARMOR

## GOODS & SERVICES NON BIDS

|   | Amending | Emergency | EUS | GSA | Ord | P2P | Prof Srvc | SC  | Lib | Reso |
|---|----------|-----------|-----|-----|-----|-----|-----------|-----|-----|------|
| Quote/Proposal/Agreement                                |          |           |     |     |     |     |           | NA  |     |      |
| EEO/AA Compliance                                       |          |           |     |     |     |     |           |     |     |      |
| BRC/Validation  |          |           |     |     |     |     |           | X   |     |      |
| Pay-to-Play, Political<br>Contribution/B.E.D.           |          |           |     |     |     |     |           | N/A |     |      |
| Legislative Fact Sheet AND/OR<br>Determination of Value |          |           |     |     |     |     |           | X   |     |      |
| Other:  |          |           |     |     |     |     |           |     |     |      |

Notes:

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## BIDS

|   | Goods & Srvc's | Construction | RFP's | RFQ's | Reso | Amending |
|---|----------------|--------------|-------|-------|------|----------|
| Proposal Page/Amounts                             |                |              |       |       |      |          |
| EEO/AA Compliance                                 |                |              |       |       |      |          |
| BRC/Validation                                    |                |              |       |       |      |          |
| Suspension/Debarment                              |                |              |       |       |      |          |
| Legislative Fact Sheet/<br>Determination of Value |                |              |       |       |      |          |

Notes:

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Exit Help Print Preferences

20

|                    |           |
|--------------------|-----------|
| Budget Amount      | 00.       |
| Revised Budget     | 89,206.00 |
| Beginning Balance  | 89,206.00 |
| Prior YTD Expended | 00.       |
| Curr. YTD Expended | 00.       |
| Open Encumbered    | 78,000.00 |
| Ending Balance     | 11,206.00 |

[New Acct](#)    [Previous >](#)    [< Next](#)

Chg. Year/Period  / 

Double-Click On An Item Below To View All Details of Corresponding Transaction

[illegible]

Print Account

[View Open Epic](#)

**View Lgl. Line**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** ATLANTIC TACTICAL INC  
**Trade Name:**  
**Address:** 763 CORPORATE CIRCLE  
NEW CUMBERLAND, PA 17070  
**Certificate Number:** 1113866  
**Effective Date:** January 05, 2012  
**Date of Issuance:** February 07, 2014

**For Office Use Only:**

20140207131634436



State of New Jersey  
Department of the Treasury

Division of Purchase and Property

Governor Chris Christie • Lt. Governor Kim Guadagno

Search  

NJ Home | Services A to Z | Departments/Agencies | FAQs

**Notice of Award  
Term Contract(s)****T-0106****POLICE AND HOMELAND SECURITY EQUIPMENT  
& SUPPLIES (SUPPLEMENTAL PROPOSAL)**

|                        |
|------------------------|
| Vendor Information     |
| By Vendor              |
| RFP Documents          |
| Email to JACKIE KEMERY |

**Downloadable NOA Documents  
(Please utilize scroll bar on right side of box if  
necessary to view all documents)**[Download All Documents](#)< [Previous](#) [Next](#) >

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

Forms in this section are stored in Adobe Acrobat (PDF) format. PDF formatted documents appear the same as the original printed forms. To view and print these forms, you must have a PDF viewer which is available free from Adobe. [Click here](#) to learn more about Adobe Acrobat or to download the latest version of the Adobe Acrobat viewer from the Adobe Web site.

**NOAs By Number****NOAs By Title****Search NOAs**

|                                |                             |
|--------------------------------|-----------------------------|
| <b>Index #:</b>                | T-0106                      |
| <b>Contract #:</b>             | VARIOUS                     |
| <b>Contract Period:</b>        | FROM: 08/01/12 TO: 04/30/15 |
| <b>Applicable To:</b>          | ALL STATE AGENCIES          |
| <b>Cooperative Purchasing:</b> | POLITICAL SUBDIVISIONS*     |

|   |   |
|---|---|
|   | AMERICAN DIVING SUPPLY<br>1002 NEW ROAD<br>NORTHFIELD, NJ 08225-1661      |
| <b>Contact Person:</b>  | TOM MADDOX  |
| <b>Contact Phone:</b>   | 609-646-5090  |
| <b>Order Fax:</b>   | 609-641-5762  |
| <b>Contract#:</b>   | 82110   |
| <b>Expiration Date:</b>   | 04/30/15  |
| <b>Terms:</b>   | .50% 10 NET 30  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | ATLANTIC NUCLEAR CORP<br>100 W EYMOUTH STREET/ E1<br>ROCKLAND, MA 02370   |
| <b>Contact Person:</b>  | JOHN ANDERSON   |
| <b>Contact Phone:</b>   | 800-878-9118  |
| <b>Order Fax:</b>   | 781-878-3378  |
| <b>Contract#:</b>   | 82105   |
| <b>Expiration Date:</b>   | 04/30/15  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 4 WEEKS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | ATLANTIC TACTICAL INC<br>763 CORPORATE CIRCLE<br>NEW CUMBERLAND, PA 17070 |
| <b>Contact Person:</b>  | SEAN M. CONVILLE  |
| <b>Contact Phone:</b>   | 717-774-3339  |
| <b>Order Fax:</b>   | 717-774-4463  |
| <b>Contract#:</b>   | 82102   |
| <b>Expiration Date:</b>   | 04/30/15  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | BIOFIRE DIAGNOSTICS INC<br>390 WAKARA WAY<br>SALT LAKE CITY, UT 84108     |
| <b>Contact Person:</b>  | CHRIS FLOWERS   |
| <b>Contact Phone:</b>   | 801-736-6354  |
| <b>Order Fax:</b>   | 801-588-0507  |

| ITEM DESCRIPTION:<br>CERNE DETECTION<br>BRAND: SAI |   |                               |      |               |            |
|--|---|-------------------------------|------|---------------|------------|
| P/L DATED: 6/2012                                  |   |                               |      |               |            |
| <b>Vendor:</b> ATLANTIC TACTICAL INC               |   | <b>Contract Number:</b> 82102 |      |               |            |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00004  | COMM CODE: 680-12-021322<br>[POLICE, PRISON AND<br>SECURITY ACCESS...]<br><br>ITEM DESCRIPTION:<br>LEATHER/NYLON GOODS<br>BRAND: SAFARILAND NYLON<br>AND LEATHER<br><br>P/L DATED: 7/1/12 | 1.000                         | EACH | 40.00%        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00005  | COMM CODE: 680-92-021412<br>[POLICE, PRISON AND<br>SECURITY ACCESS...]<br><br>ITEM DESCRIPTION:<br>RIOT CONTROL EQUIPMENT &<br>SUPPLIES<br>BRAND: MONADNOCK<br><br>P/L DATED: 7/1/12      | 1.000                         | EACH | 30.00%        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00006  | COMM CODE: 680-92-036467<br>[POLICE, PRISON AND<br>SECURITY ACCESS...]<br><br>ITEM DESCRIPTION:<br>RIOT CONTROL EQUIPMENT &<br>SUPPLIES<br>BRAND: PROTECH<br><br>P/L DATED: 7/1/12        | 1.000                         | EACH | 35.00%        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00007  | COMM CODE: 680-08-082339<br>[POLICE, PRISON AND<br>SECURITY ACCESS...]<br><br>ITEM DESCRIPTION:<br>BODY ARMOR AND<br>ACCESSORIES<br>BRAND: PROTECH<br><br>P/L DATED: 7/1/12               | 1.000                         | EACH | 41.00%        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00008  | COMM CODE: 680-08-082336<br>[POLICE, PRISON AND<br>SECURITY ACCESS...]<br><br>ITEM DESCRIPTION:<br>BODY ARMOR AND<br>ACCESSORIES<br>BRAND: SAFARILAND<br><br>P/L DATED: 2013              | 1.000                         | EACH | 41.00%        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  |                               | UNIT |               | UNIT PRICE |

|  |   | EST<br>QUANTITY               |      | %<br>DISCOUNT |            |
|--|---|-------------------------------|------|---------------|------------|
| 00009  | COMM CODE: 680-08-082337<br>[POLICE, PRISON AND<br>SECURITY ACCESS...]<br><br>ITEM DESCRIPTION:<br>BODY ARMOR AND<br>ACCESSORIES<br>BRAND: SECOND CHANCE<br><br>P/L DATED: 2013               | 1.000                         | EACH | 41.00%        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00020  | COMM CODE: 257-40-083956<br>[DEFENSE SYSTEM AND<br>HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>PERSONAL PROTECTIVE<br>CLOTHING & EQUIP.<br>BRAND: SPA-SIMRAD<br><br>P/L DATED: 1/2012   | 1.000                         | EACH | 3.00%         | N/A        |
| <b>Vendor:</b> BIOFIRE DIAGNOSTICS INC               |   | <b>Contract Number:</b> 82104 |      |               |            |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00011  | COMM CODE: 257-31-082723<br>[DEFENSE SYSTEM AND<br>HOMELAND SECURITY...]<br><br>ITEM DESCRIPTION:<br>CERNE DETECTION<br>BRAND: IDAHO TECHNOLOGY<br><br>P/L DATED: 11/2010                     | 1.000                         | EACH | 5.00%         | N/A        |
| <b>Vendor:</b> GUARDIAN PROTECTIVE<br>DEVICES<br>INC |   | <b>Contract Number:</b> 82099 |      |               |            |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00029  | COMM CODE: 680-52-021267<br>[POLICE, PRISON AND<br>SECURITY ACCESS...]<br><br>ITEM DESCRIPTION:<br>CHEMICAL AGENCY<br>PROJECTILES<br>BRAND: GUARDIAN SELF<br>DEFENSE<br><br>P/L DATED: 1/5/12 | 1.000                         | EACH | NET           | N/A        |
| <b>Vendor:</b> INTERSTATE ARMS CORP                  |   | <b>Contract Number:</b> 82098 |      |               |            |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00001  | COMM CODE: 680-52-021267<br>[POLICE, PRISON AND<br>SECURITY ACCESS...]<br><br>ITEM DESCRIPTION:<br>SUBMACHINE GUNS<br>BRAND: HECKLER & KOCH<br><br>P/L DATED: 5/16/11                         | 1.000                         | EACH | 13.50%        | N/A        |

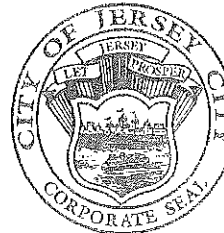
# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.155

Agenda No. 10.U

Approved: MAR 12 2014

TITLE:



## **RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CDW GOVERNMENT INC. MAINTENANCE OF CISCO EQUIPMENT UNDER STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY (POLICE)**

### **COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Department of Public Safety (Police) requires **Hardware and Software Support and Repair of Cisco Systems Network Hardware**; and

**WHEREAS**, N.J.S.A. 40A:11-12, of the Local Public Contracts Law authorizes municipalities to use a State Contract and N.J.A.C. 5:34-7.29 requires City Council authorization for contracts exceeding \$36,000.00; and

**WHEREAS**, CDW Government Inc., 2 Enterprise Drive, Suite 404, Shelton, Connecticut 06484 is an authorized dealer and distributor of Cisco in possession of State Contract No. A83083, submitted a proposal for **Cisco Maintenance**; and

**WHEREAS**, funds are available for this contract in **Administration, Information Technology/Contractual Services Fund**;

| Account           | P.O. # | State Contract | Total Contract |
|-------------------|--------|----------------|----------------|
| 01-201-25-240-310 | 112790 | A83083         | \$90,801.90    |

**WHEREAS**, the City Purchasing Agent has certified that he considers said proposal to be fair and reasonable; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned **CDW Government Inc.**, be accepted and that a contract be awarded to said company in the above amount, and the Director of Purchasing is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq; and be it further

(Continued to page 2)

City Clerk File No. Res. 14.155  
 Agenda No. 10.U MAR 12 2014

TITLE:

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CDW GOVERNMENT INC. MAINTENANCE OF CISCO EQUIPMENT UNDER STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY (POLICE)**

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution.

| Account           | P.O. # | State Contract | Total Contract |
|-------------------|--------|----------------|----------------|
| 01-201-25-240-310 | 112790 | A83083         | \$90,801.90    |

Approved by Peter Folgado 2/25/14  
 Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv  
 2/25/14

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO CDW GOVERNMENT INC.  
MAINTENANCE OF CISCO EQUIPMENT UNDER STATE CONTRACT FOR THE  
DEPARTMENT OF PUBLIC SAFETY (POLICE)**

**Project Manager**

|                     |               |                    |
|---------------------|---------------|--------------------|
| Department/Division | Public Safety | Police             |
| Name/Title          | John Tkaczyk  | IT Commander       |
| Phone/email         | 201-547-5997  | jtkaczyk@njcps.org |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

Provide Hardware and software support, repairs of Cisco Systems Network. Cisco provides all internet and email service for the Department of Public Safety.

**Cost (Identify all sources and amounts)**

City Funds, 2014 operating Expenses

**Contract term (include all proposed renewals)**

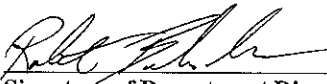
01/01/2014 thru 12/31/2014

Type of award State Contract

If "Other Exception", enter type

**Additional Information**

I certify that all the facts presented herein are accurate.

  
Signature of Department Director  
For James S. Hays

Date

  
Signature of Purchasing Director

Date

2/25/14



# CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

PURCHASE ORDER NUMBER  
**112790**

## PURCHASE ORDER & VOUCHER

CHECK NO. \_\_\_\_\_

CHECK DATE \_\_\_\_\_

VOUCHER NO. \_\_\_\_\_

VENDOR INV.# \_\_\_\_\_

REQUISITION # **0165286**

BUYER **STATECONT**

| DATE       | VENDOR NO |
|------------|-----------|
| 02/25/2014 | CD088900  |

### VENDOR INFORMATION

CDW GOVERNMENT INC  
ATTN.: VICKY NETZER  
200 N MILWAUKEE AVENUE  
VERNON HILLS IL 60061

DELIVER TO  
JCPD / SUPPORT SERVICES /  
COMPUTER UNIT  
73-85 BISHOP STREET  
JERSEY CITY NJ 07304

BILL TO  
POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION   | ACCOUNT NUMBER    | UNIT PRICE  | EXTENDED PRICE |
|----------|------|---|-------------------|-------------|----------------|
| 1.00     | EA   | RENEWAL OF CONTRACT<br>RENEWAL OF CISCO SYSTEMS SMARTNET<br>MAINTENANCE CONTRACT<br><br>CDW GOVERNMENT IS AN AUTHORIZED<br>DEALER/DISTRIBUTOR OF CISCO SYSTEMS<br><br>M-7000: DATA COMMUNICATIONS EQUIPMENT<br><br>SC A83083<br><br>SC RESO _____, APPROVED _____ | 01-201-25-240-310 | 90,801.9000 | 90,801.90      |

TAX EXEMPTION NO. **22-6002013**

PO Total **90,801.90**

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

**Original Copy**

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE BILL TO ADDRESS



Requisition #

0165286

**CITY OF JERSEY CITY**

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Assigned PO #

**Requisition**

**Vendor**  
CDW GOVERNMENT INC  
ATTN.: VICKY NETZER  
200 N MILWAUKEE AVENUE  
VERNON HILLS IL 60061  
CD088900

**Dept. Bill To**  
POLICE DEPARTMENT  
COMPUTER UNIT  
4TH FLOOR  
JERSEY CITY

**Dept. Ship To**  
JCPD / SUPPORT SERVICES /  
COMPUTER UNIT  
73-85 BISHOP STREET  
JERSEY CITY NJ 07304

**Contact Info**  
SGT. JOHN TKACZYK  
154759997.

| Quantity | UOM | Description   | Account          | Unit Price | Total     |
|----------|-----|---|------------------|------------|-----------|
| 1.00     | EA  | RENEWAL OF CONTRACT<br>RENEWAL OF CISCO SYSTEMS SMARTNET<br>MAINTENANCE CONTRACT<br><br>CDW GOVERNMENT IS AN AUTHORIZED<br>DEALER/DISTRIBUTOR OF CISCO SYSTEMS<br><br>M-7000: DATA COMMUNICATIONS EQUIPMENT<br><br>SC A83083<br><br>SC RESO _____, APPROVED _____ | 0120125240310065 | 90,801.90  | 90,801.90 |

**Requisition Total 90,801.90**

Req. Date: 02/21/2014

Requested By: FMCPHERSON

Approved By: \_\_\_\_\_

Buyer Id:

**This Is Not A Purchase Order**

## CITY OF JERSEY CITY

Requisition #

0165286

Assigned PO #

## Requisition

Vendor  
CDW GOVERNMENT INC  
ATTN.: VICKY NETZER  
200 N MILWAUKEE AVENUE  
VERNON HILLS IL 60061  
CD088900

Dept. Bill To  
POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

Dept. Ship To

Contact Info  
SGT. JOHN TKACZYK  
0154759997

SC  
2-21

| Quantity | UOM | Description   | Account       | Unit Price | Total     |
|----------|-----|---|---------------|------------|-----------|
| 1.00     | EA  | RENEWAL OF CONTRACT                                       | 0120125240310 | 90,801.90  | 90,801.90 |
|          |     | RENEWAL OF CISCO SYSTEMS SMARTNET<br>MAINTENANCE CONTRACT |               |            |           |
|          |     | STATE CONTRACT A83083                                     |               |            |           |

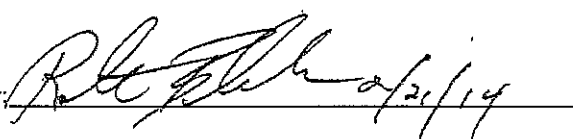
Requisition Total 90,801.90

Req. Date: 02/21/2014

Requested By: FMCPHERSON

Buyer Id:

Approved By:

 2/21/14**This Is Not A Purchase Order**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** CDW GOVERNMENT LLC  
**Trade Name:**  
**Address:** 200 N MILWAUKEE AVE  
VERNON HILLS, IL 60061-1577  
**Certificate Number:** 1561883  
**Effective Date:** May 10, 2010  
**Date of Issuance:** February 25, 2014

**For Office Use Only:**  
**20140225132431223**

SMARTnet RENEWAL QUOTE FOR CITY OF JERSEY CITY  
EFFECTIVE COVERAGE CO-TERMED THROUGH JANUARY 14, 2015

Please Note: This Quote is valid for 30 days from the Quote Date  
Quotes Generated On: December 16, 2013



CDW  
Account Manager: Glen Brown  
260 Industrial Way W.  
Eatontown, NJ 07724  
(203) 851-7193 phone

\*CDW Confidential

| Contract Type | Contract Number | Quote Number | Service Description  |  | Annual Cost  | Prorated Cost | Discount Cost |
|---------------|-----------------|--------------|----------------------|--|--------------|---------------|---------------|
| SNT           | NEW             | 5097620      | 8x5Next Business Day |  | \$ 97,465.00 | \$ 97,465.00  | \$ 87,718.50  |
| SNT           | NEW             | 5097620      | Premium 24x7x4       |  | \$ 3,426.00  | \$ 3,426.00   | \$ 3,083.40   |

Total: \$ 100,891.00 \$ 90,801.90

Customer is responsible to pay freight charges. Estimated or actual freight charges are not included in quotes

### Acceptance of Terms and Conditions of Sales and Services

By ordering or accepting delivery of Products from Seller or by engaging Seller to perform or to procure Services on behalf of Customer, Customer thereby signifies its agreement with Seller: (i) The terms and conditions provided on this link apply:

<http://www.cdw.com/content/terms-conditions/default.aspx>, except if there is an effective written agreement between the parties applicable to the Transaction, then the terms and conditions governing the Transaction are those contained in such effective written agreement; and (ii) that if Customer delivers or conveys to Seller by any means: (a) any additional terms or conditions; or (b) any terms or conditions that differ in any respect, material or otherwise, from those governing the Transaction, then such terms or conditions will be null and void unless accepted in a writing executed by the authorized signatories of both parties.

# DEPARTMENT REQUISITION

**Date:** December 18, 2013

**The following supplies are required for use by the  
COMPUTER UNIT at the following locations:**

Computer Unit – JCPSCC, 73-85 Bishop Street

| Item No. | Quantity: | Article:  | Remarks/Price:     |
|----------|-----------|---|--------------------|
| 1        | 1         | Renewal of Cisco Systems<br>SmartNet Maintenance Contract |                    |
|          |           |   |                    |
|          |           |   |                    |
|          |           |   |                    |
|          |           |   | Total: \$90,801.90 |
|          |           |   |                    |
|          |           |   |                    |
|          |           |   |                    |
|          |           | Vendor:   |                    |
|          |           | CDW Government  |                    |
|          |           | 260 Industrial Way W.                                     |                    |
|          |           | Eatontown, NJ 07724                                       |                    |
|          |           | 201-851-7193  |                    |
|          |           |   |                    |
|          |           |   |                    |
|          |           |   |                    |
|          |           |   |                    |

**Comments:** Required contract for hardware and software support and repair of all Cisco Systems network hardware (with the exception of noted end- of- life equipment)

## ANNUAL CONTRACT RENEWAL

**Requested By:**

**Approved By:**

**Chief of Police:**

**Director of Police:**

For James Shaw

## Exit Help Print Preferences

|         |     |                           |
|---------|-----|---------------------------|
| Fund    | 1   | CURRENT FUND              |
| G/L     | 201 | CURRENT APPROPRIATIONS    |
| Cafr    | 25  | PUBLIC SAFETY             |
| Sidiary | 240 | POLICE                    |
| e Item  | 310 | MAINTENANCE & REPAIR-EQUI |
| Code    | 65  | DEPARTMENT OF POLICE      |

|                   |            |
|-------------------|------------|
| Budget Amount     | 517,045.00 |
| Revised Budget    | .00        |
| Beginning Balance | 517,045.00 |
| for YTD Expended  | 00.        |
| rr. YTD Expended  | 00.        |
| pen Encumbered    | 43,601.93  |
| Ending Balance    | 473,443.07 |

Year/Period  /  ☐ View in Ascending Order  
 Chg. Year/Period  /  ☐ View in Descending Order

[New Acct](#) [Previous >](#) [< Next](#)

Double-Click On An Item Below To View All Details of Corresponding Transaction

[illegible]

**View Lgl. Line**

State of New Jersey  
Department of the Treasury

— Division of Purchase and Property —

Governor Chris Christie • Lt. Governor Kim Guadagno

Search  

NJ Home | Services A to Z | Departments/Agencies | FAQs

**Notice of Award  
Term Contract(s)****M-7000  
DATA COMMUNICATIONS EQUIPMENT**

|                          |
|--------------------------|
| Vendor Information       |
| Authorized Dealers       |
| By Vendor                |
| Email to VICENTE AZARCON |

**Downloadable NOA Documents  
(Please utilize scroll bar on right side of box if  
necessary to view all documents)**Download All Documents

- State Contract Manager Adobe PDF (8 kb)
- Method of Operation Adobe PDF (117 kb)

< [Previous](#) [Next](#) >

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

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**NOAs By Number****NOAs By Title****Search NOAs**

|                                |                             |
|--------------------------------|-----------------------------|
| <b>Index #:</b>                | M-7000                      |
| <b>Contract #:</b>             | VARIOUS                     |
| <b>Contract Period:</b>        | FROM: 12/01/12 TO: 05/31/14 |
| <b>Applicable To:</b>          | ALL STATE AGENCIES          |
| <b>Cooperative Purchasing:</b> | POLITICAL SUBDIVISIONS*     |

|   |   |
|---|---|
|   | 1745 TECHNOLOGY DR<br>SAN JOSE, CA 95110  |
| <b>Contact Person:</b>  | TANIA CRAYTHORNE  |
| <b>Contact Phone:</b>   | 408-333-6226  |
| <b>Order Fax:</b>   | 000-000-0000  |
| <b>Contract#:</b>   | 83084   |
| <b>Expiration Date:</b>   | 05/31/14  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | CISCO SYSTEMS INC<br>170 WEST TASMAN DR<br>SAN JOSE, CA 95134                               |
| <b>Contact Person:</b>  | MIKE SLOAN  |
| <b>Contact Phone:</b>   | 732-635-4346  |
| <b>Order Fax:</b>   | 000-000-0000  |
| <b>Contract#:</b>   | 83083   |
| <b>Expiration Date:</b>   | 05/31/14  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | ENTERASYS NETWORKS INC<br>50 MINUTEMAN RD<br>ANDOVER, MA 01810-1008                         |
| <b>Contact Person:</b>  | UNKNOWN   |
| <b>Contact Phone:</b>   | 000-000-0000  |
| <b>Order Fax:</b>   | 000-000-0000  |
| <b>Contract#:</b>   | 83090   |
| <b>Expiration Date:</b>   | 05/31/14  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | EXTREME NETWORKS<br>FOUR TOWER BRIDGE<br>200 BARR HARBOR DR/400<br>W CONSHOHOCKEN, PA 19428 |
| <b>Contact Person:</b>  | MARTY MADEIRA   |
| <b>Contact Phone:</b>   | 888-257-3000  |
| <b>Order Fax:</b>   | 000-000-0000  |



|   | AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO  |                 |      |               |            |
|---|---|-----------------|------|---------------|------------|
| LINE#   | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00010   | COMM CODE: 206-64-077633<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 10 - APPLICATION FRONT<br>END PRODUCTS<br>FOR FURTHER INFORMATION<br>REGARDING<br>PRODUCTS INCLUDED IN THIS<br>AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO  | 1.000           | EACH | NET           | N/A        |
| LINE#   | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00011   | COMM CODE: 920-37-077634<br>[DATA PROCESSING,<br>COMPUTER, PROGRAMMING, ...]<br><br>ITEM DESCRIPTION:<br>NETWORK-RELATED SERVICES<br>SUCH AS:<br>NETWORK-CENTRIC DESIGN<br>AND PLANNING;<br>NETWORK-CENTRIC<br>INSTALLATION,<br>CONFIGURATION OR<br>MIGRATION; NETWORK<br>TESTING; NETWORK<br>MAINTENANCE OR WARRANTY<br>NETWORK TECHNICAL<br>SUPPORT; NETWORK<br>TRAINING<br>DELIVERY: 30 DAYS ARO | 1.000           | EACH | NET           | N/A        |
| <b>Vendor: CISCO SYSTEMS INC Contract Number: 83083</b> |   |                 |      |               |            |
| LINE#   | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00001   | COMM CODE: 206-64-077584<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 1 - ROUTERS; BRIDGES;<br>MODEMS; SERIAL<br>INTERFACE CARDS; WAN<br>INTERFACE CARDS<br>(WIC); TRANCEIVERS<br>FOR FURTHER INFORMATION<br>REGARDING<br>PRODUCTS INCLUDED IN THIS<br>AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO                            | 1.000           | EACH | NET           | N/A        |
| LINE#   | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00002   | COMM CODE: 206-64-077625<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR...]   | 1.000           | EACH | NET           | N/A        |

|       | ITEM DESCRIPTION:<br>AREA 2 - SWITCHES; NETWORK<br>ADAPTORS<br>FOR FURTHER INFORMATION<br>REGARDING<br>PRODUCTS INCLUDED IN THIS<br>AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO   |                 |      |               |            |
|-------|--|-----------------|------|---------------|------------|
| LINE# | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00003 | COMM CODE: 206-64-077626<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 3 - WIRELESS ETHERNET;<br>ALL WIRELESS<br>PRODUCTS<br>FOR FURTHER INFORMATION<br>REGARDING<br>PRODUCTS INCLUDED IN THIS<br>AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO   | 1.000           | EACH | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00004 | COMM CODE: 206-64-077627<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 4 - SECURITY EQUIPMENT<br>& SOLUTIONS<br>FIREWALLS; DOMAIN NAME<br>SYSTEM (DNS)<br>SERVER; NETWORK ALARM<br>SYSTEMS; SECURE<br>SOCKET LAYER (SSL); VIRTUAL<br>PRIVATE<br>NETWORK (VPN) APPLIANCE<br>FOR FURTHER INFORMATION<br>REGARDING<br>PRODUCTS INCLUDED IN THIS<br>AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO | 1.000           | EACH | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00005 | COMM CODE: 206-64-077628<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 5 - MONITORING AND<br>MANAGEMENT<br>SOLUTIONS; NETWORK<br>MANAGEMENT APPLIANCES<br>FOR FURTHER INFORMATION<br>REGARDING<br>PRODUCTS INCLUDED IN THIS<br>AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO  | 1.000           | EACH | NET           | N/A        |

| LINE# | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
|-------|--|-----------------|------|---------------|------------|
| 00006 | COMM CODE: 206-64-077629<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 6 - OTHER NETWORK-CENTRIC SOLUTIONS<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION<br>DELIVERY: 30 DAYS ARO  | 1.000           | EACH | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00007 | COMM CODE: 206-64-077630<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 7 - MULTI-FUNCTION SOLUTIONS, WHICH INCLUDES PRODUCTS THAT ARE MERGING INTO MULTI-FUNCTION PLATFORMS<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION<br>DELIVERY: 30 DAYS ARO                   | 1.000           | EACH | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00008 | COMM CODE: 206-64-077631<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 8 - DENSE WAVE NETWORKING SYSTEMS<br>INCLUDES WAVELENGTH-DIVISION MULTIPLEXING (WDM) OR DIVISIONAL WDM (DWDM) PRODUCTS<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS AREA, PLEASE REFER TO THE METHOD OF OPERATION<br>DELIVERY: 30 DAYS ARO | 1.000           | EACH | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00009 | COMM CODE: 206-64-077632<br>[COMPUTER HARDWARE AND PERIPHERALS FOR...]<br><br>ITEM DESCRIPTION:<br>AREA 9 - OPTICAL/SONET NETWORKING SYSTEM<br>FOR FURTHER INFORMATION REGARDING PRODUCTS INCLUDED IN THIS   | 1.000           | EACH | NET           | N/A        |

|  | AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO  |                 |      |               |            |
|--|---|-----------------|------|---------------|------------|
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00010  | COMM CODE: 206-64-077633<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR ...]<br><br>ITEM DESCRIPTION:<br>AREA 10 - APPLICATION FRONT<br>END PRODUCTS<br>FOR FURTHER INFORMATION<br>REGARDING<br>PRODUCTS INCLUDED IN THIS<br>AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO   | 1.000           | EACH | NET           | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00011  | COMM CODE: 920-37-077634<br>[DATA PROCESSING,<br>COMPUTER, PROGRAMMING, ...]<br><br>ITEM DESCRIPTION:<br>NETWORK-RELATED SERVICES<br>SUCH AS:<br>NETWORK-CENTRIC DESIGN<br>AND PLANNING;<br>NETWORK-CENTRIC<br>INSTALLATION,<br>CONFIGURATION OR<br>MIGRATION; NETWORK<br>TESTING; NETWORK<br>MAINTENANCE OR WARRANTY<br>NETWORK TECHNICAL<br>SUPPORT; NETWORK<br>TRAINING<br>DELIVERY: 30 DAYS ARO | 1.000           | EACH | NET           | N/A        |
| <b>Vendor: ENTERASYS NETWORKS INC Contract Number: 83090</b> |   |                 |      |               |            |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00001  | COMM CODE: 206-64-077584<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR ...]<br><br>ITEM DESCRIPTION:<br>AREA 1 - ROUTERS; BRIDGES;<br>MODEMS; SERIAL<br>INTERFACE CARDS; WAN<br>INTERFACE CARDS<br>(WIC); TRANCEIVERS<br>FOR FURTHER INFORMATION<br>REGARDING<br>PRODUCTS INCLUDED IN THIS<br>AREA, PLEASE<br>REFER TO THE METHOD OF<br>OPERATION<br>DELIVERY: 30 DAYS ARO                           | 1.000           | EA   | NET           | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00002  | COMM CODE: 206-64-077625<br>[COMPUTER HARDWARE AND<br>PERIPHERALS FOR ...]  | 1.000           | EA   | NET           | N/A        |

|   |     |
|---|-----|
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |     |
|   |     |

| <b>AUTHORIZED DEALER/DISTRIBUTORS FOR THE FOLLOWING CONTRACT VENDORS</b> |  |
|--|--|
| <b>Contract#:</b> 83081  | <b>Title:</b> DATA COMMUNICATIONS EQUIPMENT                                |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | CDW GOVERNMENT LLC<br>230 N MILWAUKEE AVE<br>VERNON HILLS IL 60061-9740    |
| <b>Contact Person:</b>   | JOHN MAZELLA   |
| <b>Contact Phone:</b>  | 866-776-7415   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | EPLUS TECHNOLOGY INC<br>642 NEW TOWN YARDLEY RD<br>NEW TOWN PA 18940       |
| <b>Contact Person:</b>   | GEORGE PASHARDIS   |
| <b>Contact Phone:</b>  | 609-528-8912   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | ERGONOMIC GROUP INC<br>191 HERRICKS ROAD<br>GARDEN CTY PARK NY 11040       |
| <b>Contact Person:</b>   | KATHRYN FARKAS   |
| <b>Contact Phone:</b>  | 516-746-7777-174   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | GOVCONNECTION INC<br>2150 POST RD<br>FAIRFIELD CT 06824                    |
| <b>Contact Person:</b>   | JEFF LEVIN   |
| <b>Contact Phone:</b>  | 800-800-0019   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | INSIGHT PUBLIC SECTOR INC<br>6820 S HARL AVE<br>TEMPE AZ 85283             |
| <b>Contact Person:</b>   | NICK STOCKING  |
| <b>Contact Phone:</b>  | 800-467-4448-6020  |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | NWN CORPORATION<br>303 FELLOW SHIP RD/STE 110<br>MT LAUREL NJ 08054        |
| <b>Contact Person:</b>   | MATT HIMMELSTEIN   |
| <b>Contact Phone:</b>  | 856-914-5603   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | SHI INTERNATIONAL CORP<br>290 DAVIDSON AVE<br>SOMERSET NJ 08873            |
| <b>Contact Person:</b>   | KATIE OKANE  |
| <b>Contact Phone:</b>  | 732-868-5904   |
|  |  |
| <b>Contract#:</b> 83083  | <b>Title:</b> DATA COMMUNICATIONS EQUIPMENT                                |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | ASPIRE TECHNOLOGY PARTNERS<br>100 VILLAGE COURT 3FL<br>HAZLET NJ 07730     |
| <b>Contact Person:</b>   | FROST SCHROEDER  |
| <b>Contact Phone:</b>  | 732-847-9612   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | BLUEWATER COMMUNICATIONS<br>110 PARKWAY DRIVE S<br>HAUPPAUGE NY 11788-2012 |
| <b>Contact Person:</b>   | DARREN CHANG   |
| <b>Contact Phone:</b>  | 631-656-7624   |
| <b>Dealer/Distributor Name &amp; Address:</b>                            | CDW GOVERNMENT LLC<br>230 N MILWAUKEE AVE<br>VERNON HILLS IL 60061-9740    |

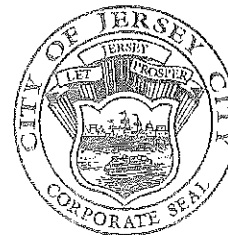
# Resolution of the City of Jersey City, N.J.

City Clerk File No. \_\_\_\_\_ Res. 14.156

Agenda No. \_\_\_\_\_ 10.V

Approved: \_\_\_\_\_ MAR 12 2014

TITLE:



## **RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO KOVA CORP. TO PROVIDE MAINTENANCE TO RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES UNDER STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY/POLICE**

### **COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Maintenance to the Radio Communication Equipment and Accessories is needed to maintain the Audiolog Recorder updated and fully operational for the Department of Public Safety/Police; and

**WHEREAS**, N.J.S.A. 40A:11-12 of the Local Public Contracts Law authorizes municipalities to use a State Contract and N.J.A.C. 5:34-7.29 (c) requires City Council authorization for contracts exceeding the public bid threshold of \$36,000.00; and

**WHEREAS**, Kova Corp., 102 East Bay Avenue, Suite J, Manahawkin, New Jersey 08060 being in possession of State Contract A83906 submitted a proposal for the Maintenance to the Radio Communication Equipment and Accessories (Audiolog Recorders) in the amount of **Fifty One Thousand, One Hundred Thirteen Dollars and Twenty Eight Cents (\$51,113.28)**; and

**WHEREAS**, the term of the contract shall be for twelve (12) months effective as of January 1, 2014 and the total cost of the contract shall not exceed **Fifty One Thousand, One Hundred Thirteen Dollars and Twenty Eight Cents (\$51,113.28)**; and

**WHEREAS**, funds in the amount of \$12,78.28 are available in the calendar year 2014 temporary budget for this expenditure in accordance with requirements of the Local Budget Law, N.J.S.A. 40A:4-1 et seq., in account No. 01-201-25-240-310; and

**WHEREAS**, funds in the amount of \$12,778.28 are available in the Public Safety/Police Operating Account;

| Acct              | PO #   | Total Contract | State Contract | Temp Enc.   |
|-------------------|--------|----------------|----------------|-------------|
| 01-201-25-240-310 | 112792 | \$51,113.28    | A83906         | \$12,778.28 |

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. A contract is awarded to Kova Corp. for Maintenance Renewal of Audiolog Recorders;
2. The contract term is for twelve (12) months effective as of January 1, 2014 and the maximum amount of the contract shall not exceed **\$51,113.28**;
3. This contract is awarded pursuant to N.J.S.A. 40A:11-12;
4. Pursuant to N.J.A.C. 5:30-5.5(a), the continuation of the contract after the expenditure of funds encumbered in the 2014 calendar year temporary budget shall be subject to the availability and appropriation of sufficient funds in the 2014 calendar year permanent budget;
5. Upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met; then, payment to the contractor shall be made in accordance with the provisions of the Local Affairs Law, N.J.S.A. 40A:5-1 et seq.; and

(Continued on page 2)

City Clerk File No. Res. 14.156Agenda No. 10.V MAR 12 2014

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO KOVA CORP. TO PROVIDE MAINTENANCE TO RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES UNDER STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY/POLICE**

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution.

| Acct              | PO #   | Total Contract | State Contract | Temp Enc.   |
|-------------------|--------|----------------|----------------|-------------|
| 01-201-25-240-310 | 112792 | \$51,113.28    | A83906         | \$12,778.28 |

Approved by 7 2/26/14  
Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv  
2/26/14

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO KOVA CORP. TO PROVIDE MAINTENANCE TO RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES UNDER STATE CONTRACT FOR THE DEPARTMENT OF PUBLIC SAFETY/POLICE**

**Project Manager**

|                     |                  |                     |
|---------------------|------------------|---------------------|
| Department/Division | Public Safety    | Police              |
| Name/Title          | Sgt John Tkaczyk | IT Commander        |
| Phone/email         | 201-547-5997     | jtkaczyk@jcnjps.org |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

Maintenance of the Radio Communication Equipment and Accessories to maintain the Audiolog Recorder updated and fully operational for the Department of Public Safety/Police

**Cost (Identify all sources and amounts)**

City Funds 2014 Operating Expense

**Contract term (include all proposed renewals)**

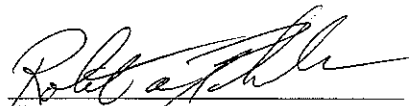
January 1, 2014 thru December 31, 2014

Type of award

If "Other Exception", enter type

**Additional Information**

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

FOR JAMES Shen

Date

  
Signature of Purchasing Director

Date

2/26/14





# CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

## PURCHASE ORDER & VOUCHER

PURCHASE ORDER NUMBER

112792

REQUISITION # 0165292

BUYER STATECONT

CHECK NO. \_\_\_\_\_  
CHECK DATE \_\_\_\_\_  
VOUCHER NO. \_\_\_\_\_  
VENDOR INV.# \_\_\_\_\_

DATE

VENDOR NO.

02/26/2014

KO265640MV

### VENDOR INFORMATION

KOVA, CORP.  
102 EAST BAY AVENUE  
SUITE J  
MANAHAWKIN NJ 08060

DELIVER TO  
JCPD / SUPPORT SERVICES  
COMPUTER UNIT  
73-85 BISHOP STREET  
JERSEY CITY NJ 07304

BILL TO  
POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

| QUANTITY | UNIT | DESCRIPTION   | ACCOUNT NUMBER    | UNIT PRICE  | EXTENDED PRICE |
|----------|------|---|-------------------|-------------|----------------|
| 1.00     | EA   | MAINTENANCE CONTRACT<br>AGREEMENT WITH 24 X 7 SUPPORT<br>AND EXTENDED WARRANTY ON ALL PARTS AS<br>PER TERMS IN AGREEMENT # 14-0101A<br><br>TOTAL CONTRACT: \$51,113.28<br>TEMPORARY ENCUMBRANCE: \$12,778.32<br><br>CY 2014 PERIOD: 1/1/14 - 12/31/14<br><br>T-0109: RADIO COMMUNICATION EQUIPMENT &<br>ACCESSORIES<br><br>SC A83906<br><br>SC RESO _____, APPROVED<br><br>PARTIAL PAYMENT VOUCHERS | 01-201-25-240-310 | 12,778.2800 | 12,778.28      |

TAX EXEMPTION NO. 22-6002013

PO Total

12,778.28

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS & CONTROL

DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE BILL TO ADDRESS

# RESOLUTION CHECKLIST

SC

☒ GOODS & SERVICES - NON BIDS

☐ BIDS

REQ NO. 0165292

PO # 112792

DEPT/DIV: POLICE

SUBJ: MAINTENANCE AUDIOLOGIC RECORDERS

## GOODS & SERVICES NON BIDS

|   | Amending | Emergency | EUS | GSA | Ord | P2P | Prof Svcs | SC | Lib | Reso |
|---|----------|-----------|-----|-----|-----|-----|-----------|----|-----|------|
| Quote/Proposal/Agreement                                |          |           |     |     |     |     |           | X  |     |      |
| EEO/AA Compliance                                       |          |           |     |     |     |     |           |    |     |      |
| BRC/Validation  |          |           |     |     |     |     |           | X  |     |      |
| Pay-to-Play, Political<br>Contribution/B.E.D.           |          |           |     |     |     |     |           |    |     |      |
| Legislative Fact Sheet AND/OR<br>Determination of Value |          |           |     |     |     |     |           | X  |     |      |
| Other:  |          |           |     |     |     |     |           |    |     |      |

Notes:

## BIDS

|   | Goods & Svcs | Construction | RFP's | RFQ's | Reso | Amending |
|---|--------------|--------------|-------|-------|------|----------|
| Proposal Page/Amounts                             |              |              |       |       |      |          |
| EEO/AA Compliance                                 |              |              |       |       |      |          |
| BRC/Validation                                    |              |              |       |       |      |          |
| Suspension/Debarment                              |              |              |       |       |      |          |
| Legislative Fact Sheet/<br>Determination of Value |              |              |       |       |      |          |

Notes:

# CITY OF JERSEY CITY

**Requisition #****0165292****Assigned PO #**

## Requisition

**Vendor**  
KOVA, CORP.  
102 EAST BAY AVENUE  
SUITE J  
MANAHAWKIN NJ 08060  
KO265640MV

**Dept. Bill To**  
POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

**Dept. Ship To**

**Contact Info**  
SGT. JOHN TKACZYK  
2015475997

| Quantity | UOM | Description  | Account       | Unit Price | Total     |
|----------|-----|--|---------------|------------|-----------|
| 1.00     | EA  | MAINTENANCE<br>CONTRACT<br>AGREEMENT WITH 24 X 7 SUPPORT<br>AND EXTENDED WARRANTY ON ALL PARTS AS<br>PER TERMS IN AGREEMENT ID# 14-0101A<br><br>TOTAL CONTRACT: \$51,113.28<br>TEMPORARY ENCUMBRANCE: \$12,778.32<br><br>CY 2014 PERIOD: 1/1/14 - 12/31/14<br><br>T-0109: RADIO COMMUNICATION EQUIPMENT &<br>ACCESSORIES<br><br>SC A83906<br><br>SC RESO _____, APPROVED _____<br><br>PARTIAL PAYMENT VOUCHERS | 0120125240310 | 12,778.28  | 12,778.28 |

**Requisition Total 12,778.28**

Req. Date: 02/21/2014

Requested By: FMCPHERSON

Buyer Id:

Approved By: \_\_\_\_\_

**This Is Not A Purchase Order**

## CITY OF JERSEY CITY

Requisition #

0165292

Assigned PO #

112792

## Requisition

Vendor  
KOVA, CORP.  
102 EAST BAY AVENUE  
SUITE J  
MANAHAWKIN NJ 08060  
KO265640MV

Dept. Bill To  
POLICE DEPARTMENT  
1 JOURNAL SQ. PLAZA  
4TH FLOOR  
JERSEY CITY NJ 07306

Dept. Ship To

Contact Info  
SGT. JOHN TKACZYK  
2015475997

SC  
2/25

| Quantity | UOM | Description   | Account       | Unit Price | Total     |
|----------|-----|---|---------------|------------|-----------|
| 1.00     | EA  | MAINTENANCE<br>CONTRACT<br>MAINTENANCE AGREEMENT W/24 X 7 SUPPORT<br>AND EXTENDED WARRANTY ON ALL PARTS AS<br>PER TERMS IN AGREEMENT # 130101A<br>FROM JANUARY 1,2014 THRU DECEMBER 31,2014 | 0120125240310 | 12,778.28  | 12,778.28 |

TOTAL CONTRACT AMOUNT:\$51,113.28  
TEMPORARY ENCUMBRANCY: \$\$12,778.32

NJ STATE CONTRACT#-#69831-

83906

Requisition Total 12,778.28

Req. Date: 02/21/2014

Requested By: FMCPHERSON

Buyer Id:

Approved By:

**This Is Not A Purchase Order**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** KOVA, CORP.  
**Trade Name:**  
**Address:** 102 EAST BAY AVENUE STE J  
MANAHAWKIN, NJ 08050-3175  
**Certificate Number:** 0104158  
**Effective Date:** August 16, 1999  
**Date of Issuance:** February 26, 2014

**For Office Use Only:**  
20140226133822175

**\*\* Budget Account \*\***

Fund **1** CURRENT FUND  
 G/L **201** CURRENT APPROPRIATIONS  
 Cnfr **25** PUBLIC SAFETY  
 Subsidiary **240** POLICE  
 Line Item **310** MAINTENANCE & REPAIR-EQUI  
 Sort Code **65** DEPARTMENT OF POLICE

Budget Amount **517,045.00**  
 Revised Budget **.00**  
 Beginning Balance **517,045.00**  
 Prior YTD Expended **00.**  
 Curr. YTD Expended **00.**  
 Open Encumbered **147,182.11**  
 Ending Balance **369,862.89**

Year/Period **2014 / 2** ☐ View in Ascending Order  
☐ View in Descending Order  
 Chg. Year/Period **/**

[New Acct](#) [Previous >](#) [< Next](#)

Double-Click On An Item Below To View All Details of Corresponding Transaction

| Cd | Per | Date | P.O.# | Vendor Name | Invoice# | Description | Debit Amount | Credit Amount |
|----|-----|------|-------|-------------|----------|-------------|--------------|---------------|
|    |     |      |       |             |          |             |              |               |

[Print Account](#)

[View Open Enc](#)

[View Lgl. Line](#)

**Date:** December 9, 2013

**Computer Unit – JCPSCC, 73-85 Bishop Street**

**Comments: Renewal Audio Log Recorder Service Maintenance Agreement  
Annual Maintenance Contract Renewal**

**Director of Police**

Governor Chris Christie • Lt. Governor Kim Guadagno

State of New Jersey  
Department of the Treasury

— Division of Purchase and Property —

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| T-Number   | Title   | Vendor                   | Contract # |
|--|---|--------------------------|------------|
| <a href="#">T0109 13-x</a><br><a href="#">-22183</a> | RADIO COMMUNICATION EQUIPMENT AND ACCESSORIES | KOVA CORP                | 83906      |
| <a href="#">G8035 13-r</a><br><a href="#">-22923</a> | FIRE FIGHTING VEHICLES                        | KOVATCH MOBILE EQUIPMENT | 83151      |
| TOP  |   |                          |            |

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|   |   |
|---|---|
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | KENWOOD USA CORP<br>2201 E DOMINGUEZ ST<br>PO BOX 22745<br>LONG BEACH, CA 90810 |
| <b>Contact Person:</b>  | BARRY MORRIS  |
| <b>Contact Phone:</b>   | 310-639-4200  |
| <b>Order Fax:</b>   | 310-761-8246  |
| <b>Contract#:</b>   | 83927   |
| <b>Expiration Date:</b>   | 04/30/18  |
| <b>Terms:</b>   | 2% 20 NET 30  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | KML TECHNOLOGY INC<br>1460 GRANDVIEW AVE<br>UNIT # 4<br>PAULSBORO, NJ 08066     |
| <b>Contact Person:</b>  | DEBRA C W AGNER   |
| <b>Contact Phone:</b>   | 856-848-4200  |
| <b>Order Fax:</b>   | 856-848-1617  |
| <b>Contract#:</b>   | 83903   |
| <b>Expiration Date:</b>   | 04/30/18  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 60 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | YES   |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | KOVA CORP<br>102 EAST BAY AVE/STE J<br>MANAHAWKIN, NJ 08050                     |
| <b>Contact Person:</b>  | CHRIS SILVA   |
| <b>Contact Phone:</b>   | 800-204-5200  |
| <b>Order Fax:</b>   | 800-879-0720  |
| <b>Contract#:</b>   | 83906   |
| <b>Expiration Date:</b>   | 04/30/18  |
| <b>Terms:</b>   | 2% 10 NET 30  |
| <b>Delivery:</b>  | 30 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | YES   |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |

| 00031  | COMM CODE: 915-14-085649<br>[COMMUNICATIONS AND MEDIA<br>RELATED ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULES P & Q: RADIO<br>COMMUNICATION<br>EQUIPMENT & ACCESORIES;<br>WIRELESS SYSTEMS<br>& SHORT RANGE POINT TO<br>POINT LINKS<br>DELIVERY: 30 DAYS ARO  | 1.000           | EA   | NET           | N/A        |
|--|---|-----------------|------|---------------|------------|
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00032  | COMM CODE: 961-53-085650<br>[MISCELLANEOUS SERVICES,<br>NO.1 (NOT...)]<br><br>ITEM DESCRIPTION:<br>SCHEDULES R, S & U: RADIO<br>COMMUNICATION<br>& ACCESSORIES; DISCOUNTS:<br>VOLUME, ANNUAL<br>& TRADE-IN PROGRAM<br>DELIVERY: 30 DAYS ARO   | 1.000           | EA   | NET           | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00033  | COMM CODE: 726-89-085632<br>[RADIO COMMUNICATION<br>EQUIPMENT,...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE T: RADIO<br>COMMUNICATION EQUIPMNT<br>& ACCESSORIES;<br>UNINTERRUPTABLE POWER<br>SUPPLY (UPS)<br>DELIVERY: 30 DAYS ARO  | 1.000           | EA   | NET           | N/A        |
| <b>Vendor:</b> KOVA CORP <b>Contract Number:</b> 83906 |   |                 |      |               |            |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00018  | COMM CODE: 726-13-085630<br>[RADIO COMMUNICATION<br>EQUIPMENT,...]<br><br>ITEM DESCRIPTION:<br>9-1-1 TELECOMMUNICATIONS<br>EQUIPMENT<br>INCLUDES: CALL ANSWERING,<br>LOGGING &<br>INSTANT PLAYBACK<br>RECORDERS, COMPUTER<br>AIDED DISPATCH (CAD)<br>SYSTEMS & SOFTWARE,<br>TRAINING SIMULATORS &<br>TRAINING SOFTWARE<br>DELIVERY: 30 DAYS ARO | 1.000           | EA   | NET           | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00019  | COMM CODE: 726-13-085630<br>[RADIO COMMUNICATION<br>EQUIPMENT,...]<br><br>ITEM DESCRIPTION:<br>9-1-1 TELECOMMUNICATIONS<br>EQUIPMENT<br>INCLUDES: CALL ANSWERING,   | 1.000           | EA   | NET           | N/A        |

|       | LOGGING &<br>INSTANT PLAYBACK<br>RECORDERS, COMPUTER<br>AIDED DISPATCH (CAD)<br>SYSTEMS & SOFTWARE,<br>TRAINING SIMULATORS &<br>TRAINING SOFTWARE<br>DELIVERY: 30 DAYS ARO  |                 |      |               |            |
|-------|---|-----------------|------|---------------|------------|
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00025 | COMM CODE: 920-37-085644<br>[DATA PROCESSING,<br>COMPUTER, PROGRAMMING, ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE A-F, H & O: RADIO<br>COMMUNICATION<br>EQUIPMENT & ACCESSORIES,<br>INSTALLATIONS,<br>REMOVALS, RE-INSTALL, MAINT<br>& WARRANTIES<br>DELIVERY: 30 DAYS ARO                              | 1.000           | EA   | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00026 | COMM CODE: 915-70-085645<br>[COMMUNICATIONS AND MEDIA<br>RELATED ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE G (W / SUB-<br>CATEGORIES): RADIO<br>COMMUNICATIONS EQUIPMENT<br>& ACCESSORIES<br>ANTENNA LEVELS, CONDITIONS<br>& CABLING<br>DELIVERY: 30 DAYS ARO   | 1.000           | EA   | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00027 | COMM CODE: 925-36-085646<br>[ENGINEERING SERVICES,<br>PROFESSIONAL]<br><br>ITEM DESCRIPTION:<br>SCHEDULES I & K: RADIO<br>COMMUNICATION<br>EQUIPMENT & ACCESSORIES<br>TIME & MATERIAL/<br>HOURLY MAINTENANCE,<br>REPAIR, ENGINEERING,<br>PROJECT & SITE MANAGEMENT<br>SERVICES<br>DELIVERY: 30 DAYS ARO | 1.000           | EA   | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00028 | COMM CODE: 920-46-085647<br>[DATA PROCESSING,<br>COMPUTER, PROGRAMMING, ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULES J&M: RADIO<br>COMMUNICATION EQUIP<br>& ACCESSORIES; SOFTWARE<br>PRODUCT SCHEDULE<br>& MAINTENANCE AGREEMENT<br>SUPPLEMENT.<br>DELIVERY: 30 DAYS ARO                                  | 1.000           | EA   | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |

| 00029  | COMM CODE: 924-16-085648<br>[EDUCATIONAL/TRAINING SERVICES]<br><br>ITEM DESCRIPTION:<br>SCHEDULE L: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; TRAINING COSTS (ALL INCL)<br>DELIVERY: 30 DAYS ARO  | 1.000        | EA   | NET        | N/A        |
|--|---|--------------|------|------------|------------|
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |
| 00030  | COMM CODE: 655-27-085657<br>[PHOTOGRAPHIC EQUIPMENT, FILM, AND ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE N: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; ADDITIONAL MANUALS, TRAINING, OPERATIONS AND/OR SERVICE<br>DELIVERY: 30 DAYS ARO  | 1.000        | EA   | NET        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |
| 00031  | COMM CODE: 915-14-085649<br>[COMMUNICATIONS AND MEDIA RELATED ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULES P & Q: RADIO COMMUNICATION EQUIPMENT & ACCESSORIES; WIRELESS SYSTEMS & SHORT RANGE POINT TO POINT LINKS<br>DELIVERY: 30 DAYS ARO | 1.000        | EA   | NET        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |
| 00032  | COMM CODE: 961-53-085650<br>[MISCELLANEOUS SERVICES, NO.1 (NOT...)]<br><br>ITEM DESCRIPTION:<br>SCHEDULES R, S & U: RADIO COMMUNICATION & ACCESSORIES; DISCOUNTS: VOLUME, ANNUAL & TRADE-IN PROGRAM<br>DELIVERY: 30 DAYS ARO              | 1.000        | EA   | NET        | N/A        |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |
| 00033  | COMM CODE: 726-89-085632<br>[RADIO COMMUNICATION EQUIPMENT,...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE T: RADIO COMMUNICATION EQUIPMNT & ACCESSORIES; UNINTERRUPTABLE POWER SUPPLY (UPS)<br>DELIVERY: 30 DAYS ARO                           | 1.000        | EA   | NET        | N/A        |
| <b>Vendor: MOTOROLA SOLUTIONS INC Contract Number: 83909</b> |   |              |      |            |            |
| LINE#  | DESCRIPTION/MFGR/BRAND  | EST QUANTITY | UNIT | % DISCOUNT | UNIT PRICE |

November 21, 2013

John E. Tkaczyk  
Senior Systems Administrator  
Jersey City Police Department  
8 Erie Street  
Jersey City, NJ 07302

Re: Audiolog Recorder Service Maintenance Agreement & Version 4.0 End of Life Information

Dear Mr. Tkaczyk,

Your Audiolog recorder annual service contract is scheduled to automatically renew on 01/01/14. Please review the attached 01/01/2014-12/31/2014 agreement and invoice detailing the 24x7 support services at a fixed fee of \$51,113.28 per year directly off NJ State Contract #83906.

This service plan covers all parts, labor, and travel as well as software updates to the recording system that are applicable to your recorder (as further defined in NJ State Contract). In addition, you will receive priority handling above all customers without a current contract in place.

We also wanted to inform you that Verint, the manufacturer of your current Audiolog Version 4, has released a finalized product life cycle and we would like to advise you of these dates at this time:

**End of Expansion Sales (EoES) Date for Version 4: 12/31/2013**

*End of Expansion Sales (EoES) is the milestone after which any software expansions can no longer be sold. If you are considering a channel expansion or purchasing any additional software licenses for your current version, you have until 12/31/2013 to do so.*

**End of Mainstream Support (EoMS) Date for Version 4: 12/31/2014**

*End of Mainstream Support (EoMS) is the milestone after which Verint will not issue new software hot fixes or service packs for a version. Subsequently, KOVA, Corp. cannot offer an extended warranty or support after 12/31/2014 as well.*

Optionally, you may want to consider budgeting for a future conversion of your recorder to the next version, which is Audiolog Version 5. The Audiolog 5 platform was released to the public in May of 2011. In this latest version, Verint has actually modified the base Audiolog licensing structure from a bare bones methodology to the industry accepted practice of including almost all client/server software licenses bundled into the initial investment. They have also released many new features that have been customized for Public Safety, such as Speech Analytics, Universal CAD integrations (automatically appends Incident#, Call Type, etc. to call records), End to End Encryption, and Screen Recording of Agent Desktops.

We are dedicated to ensuring that your use of Audiolog Software is successful, and if you wish to receive a quote for an upgrade to the latest Audiolog Version 5.0 or have any questions regarding your service renewal, please let me know.

Sincerely,  
*Melissa McCormack*  
Customer Advocate  
KOVA, Corp.  
609-529-8608 (mobile)  
[mmccormack@kovacorp.com](mailto:mmccormack@kovacorp.com)

Enclosures (2): 2014 Service Contract ID#14-0101A; Invoice# 65497

# KOVA, CORP.

## MAINTENANCE AND SERVICE AGREEMENT ID#14-0101A

**W** hereas, Jersey City Police Department, hereinafter referred to as Jersey City or "the customer", doing business at 8 Erie Street, Jersey City, New Jersey 07302 hereinafter referred to as the business location, desires to obtain service to maintain previously purchased Audiolog recorder(s) in good working order; and

**W** hereas, KOVA, Corp, hereinafter referred to as KOVA, having a place of business at 102 East Bay Avenue, Suite J, Manahawkin, New Jersey 08050, is a manufacturer authorized Platinum level distributor and service provider for the Mercom, Inc. Audiolog recorders;

**T** herefore, KOVA and Jersey City Police Department agree that KOVA will provide Jersey City with service subject to the "Terms and Conditions" listed on reverse side of this page. Jersey City agrees to pay KOVA the sum of \$51,113.28 due on or before 01/01/14, for such services. The initial term of this agreement shall be effective from 01/01/2014 through 12/31/2014.

This service agreement covers all calls placed to KOVA Corp.'s toll free hotline 24 hours a day, 7 days a week, provided that the customer abides by the guidelines set forth in "Addendum A", hereinafter referred to as "System Administration Policy for Audiolog and MIQ Systems".

Furthermore, this service agreement specifically covers the equipment as listed in Addendum B of this Agreement at the Customer's business location.

**A** cceptance of this agreement, as indicated by the undersigned, acknowledges and agrees to all terms and conditions as articulated in this agreement. Notices, pursuant to this agreement, will be sent to the undersigned.

For Jersey City Police Department:

By: \_\_\_\_\_

Printed Name \_\_\_\_\_

Date \_\_\_\_\_

Address \_\_\_\_\_

City/State/Zip \_\_\_\_\_

Telephone \_\_\_\_\_

For KOVA:

By: Christopher S. Silva

Printed Name \_\_\_\_\_

Date November 30, 2013

102 East Bay Avenue, Suite J

Manahawkin, New Jersey 08050

(609) 597-1498

*Intelligent Recording Solutions*

TERMS AND CONDITIONS CONTRACT ID#14-0101A

**1. TERM:** The initial term of this Agreement shall be for one year. This Agreement shall be renewed automatically at the end of each renewal term unless terminated by either party by prior written notice to the other at least 30 days prior to the end of the initial term or any renewal term. KOVA shall have the right, from time to time, to revise the rates for service being charged there under by providing the customer with written notice at least sixty days (60) prior to the expiration of the term then in effect. Such revised rates shall then apply to the services to be provided in the next renewal term.

**2. FACILITY LOCATION:** The services provided hereunder shall be provided exclusively through the following customer's location specified on reverse side.

**3. SERVICES INCLUDED:** The following services are included for items listed elsewhere in this agreement: a) All software enhancement updates, which would improve the recorder (site specific) functionality (as determined by KOVA and Verint), generally made available without additional charge by (KOVA) to other licensees of the Licensed Products who are parties to a Maintenance and Support Services Agreement; and b) Permanent program fixes as applicable; and c) System and User Documentation update service for the original set of manuals; and d) Use of the KOVA Support/Help Facility for technical and operational assistance during the hours of service as defined elsewhere in this agreement. KOVA will provide Microsoft Operating System Service Packs and Microsoft SQL Service Packs once certified by Verint Systems, Inc.

**4. PREVENTIVE MAINTENANCE:** KOVA will inspect the customer's equipment (as listed elsewhere in this agreement) and make such repairs, adjustments and replacements of components as may be necessary to maintain the equipment in good working order in accordance with the manufacturer's specifications. All work performed by KOVA will be performed in accordance with KOVA'S standard practice in effect at such time and will be rendered when repairs are necessary. KOVA will (upon the customer's approval), install any software updates that are generally made available and provided by the manufacturer at no charge to the end user, that will ensure or improve recording performance as applicable to each recorder, without any charge to the customer.

**5. STANDARD REPAIR SERVICE:** Kova will respond to requests for service twenty-four hours a day, through calls placed to (877) 700-KOVA (5682). KOVA will respond to a request for service within four hours. The response for a service request may be done electronically or via physical visit to the customer's site. KOVA shall provide following response times based upon the severity level reported by the Customer as follows:

Severity level 1 - Response time next business day

Severity level 2 - Response time within 24 hours

Severity level 3 - Response time within 8 hours

Severity level 4 - Response time within 4 hours

Severity level 1: An equipment condition or malfunction not critical to the using agency and services can effectively continue until repairs are completed.

Severity level 2: An equipment failure or malfunction that is not currently impairing the using agency's ability to provide service. However, if additional failures or malfunctions occur, prior to repair, the County will be operating at a reduced capacity.

Severity level 3: An equipment failure or malfunction that prohibits the Customer's ability to provide acceptable service with the Customer's Primary System, or the Customer's service is limited to a reduced capacity. Reduced capacity exists when twenty-five percent (25%) or more of the Primary system is out of service.

Severity level 4: An equipment failure or malfunction that significantly impairs the Customer's ability to properly process calls. This severity level exists when a using agency's facility is impaired to the extent that it cannot do business.

The customer agrees to furnish a POTS (plain old telephone service) line for each recorder in use. Analog DID lines provided through customer's PBX are not acceptable. In lieu of dial in access, the Customer may provide VPN access or other remote connectivity via means they can control, such as a GoToMyPC account. KOVA would provide the account for GoToMyPC connectivity. The customer also agrees to have the necessary software and modem attached to the recorder. Further the customer agrees to allow the service technician access to the recorder, without delay, temporary access to the facility (via full time escort or access control card) and temporary parking (within walking distance). The customer will receive priority handling of all requests for service. Service shall include all parts and labor necessary to repair the items covered by this agreement and shall be provided without additional charge to the customer unless such repair was work necessary due to work performed by others or unless due to: improper use or tampering with the equipment, or any damage caused by mechanical or electrical abuse, such as physical damage, intentional damage, lightning or other acts of God, or damage caused by environmental conditions outside the normal operating parameters described in the product specifications, or connection to an inappropriate power source, or viruses, or damage caused by any attempted repairs by unauthorized personnel, or normal wear items (i.e. UPS batteries, etc.). KOVA shall also have no responsibility to perform repairs with respect to, the installation, service and maintenance of motor generators, batteries or other power supply devices nor with respect to effects upon the equipment produced by or emanating neither from such power supplies nor for the actual removable media.

**6. ADDITIONAL EQUIPMENT:** Subject to the agreement of KOVA and payment of a prorated annual fee for the remaining term of the agreement, the customer may add additional equipment to the scope of this agreement.

**7. REPAIR SERVICE OUTSIDE THE SCOPE OF AGREEMENT:** Upon the request of the customer, KOVA will perform additional services such as relocating the equipment. The customer will be billed for such services, any service performed outside of this service agreement, or otherwise for services not covered by the agreement, at KOVA's then prevailing rates. Work required after hours (9am to 5pm) or weekends will have an additional premium of 50%, holidays will have a 100% additional premium.

**8. FEES:** The Fees for the initial term are listed elsewhere in this agreement and are for a one-year term. Payment of fees shall be made annually prior to the initial term and for each renewal term on or before the commencement of each renewal term. The customer shall pay all invoices under this Agreement within thirty-days (30) of receipt of the invoice. All amounts mentioned in this Agreement are in U.S. Dollars. Any amount payable pursuant to this Agreement and not paid when due shall thereafter be delinquent and shall bear a late payment charge at the rate of one and one-half percent (1-1/2 %), or the maximum legal rate if less, for each month or portion thereof until paid. If any amount is not paid when due, the customer is responsible for all collection costs, including reasonable attorney's fees. If the customer disputes, in good faith, any items on an invoice, the customer shall promptly notify KOVA of the dispute with specific information regarding the reason for the dispute and the customer shall timely pay all undisputed items on such invoice. The customer shall promptly attempt to resolve any such dispute and no late payment charge shall apply to the disputed amount pending resolution of the dispute.

**9. SERVICES NOT INCLUDED:** This Agreement provides for enhancements and support to the then current Licensed Products base system made pursuant to KOVA Maintenance and Support Services. Not included under this Agreement is any support for or caused by changes in the Licensed Products base system which have been made outside KOVA's Annual Maintenance and Support Services, whether these changes were made by THE CUSTOMER or KOVA. Therefore, should THE CUSTOMER request KOVA to investigate and/or correct any system error and said error is determined by KOVA to not be caused by the software comprising the Licensed Product base system, KOVA will bill and THE CUSTOMER will pay for such services to KOVA, at then prevailing rates. KOVA is not responsible for implementing any Microsoft update, other than those updates specified in Verint certified Microsoft Service Packs.

**10. MODIFICATIONS MADE BY THE CUSTOMER:** The customer shall inform KOVA in writing of any modification in the applicable Licensed Products made by others than KOVA. KOVA shall not be responsible for maintaining such modified portions of the Licensed Products or for maintaining the Licensed Products to the extent affected by such modification.

**11. INCORPORATION OF LICENSE TERMS:** All changes, additions, enhancements and updates in the Audiolog Licensed Products or Documentation provided hereunder shall remain proprietary to KOVA and shall be received by the customer for its use pursuant to all of the restrictions and other terms and conditions of the License Agreement, including, but not limited to, use limitations, the exclusion and limitation of warranties, limitation of liability and undertakings of confidentiality and non-disclosure, all of which are incorporated herein by this reference.

**12. TERMINATION:** In the event of termination of the License Agreement, this Agreement shall terminate on the same date. Neither party shall be in default by reason of any failure in performance of this Agreement in accordance with its terms (other than the required payment of money) if such failure arises out of causes beyond the control and without the fault or negligence of such party. Such causes may include, but are not restricted to, acts of God or of a public enemy, acts of the government in either its sovereign or contractual capacity, fires, floods, epidemics, quarantine restrictions, strikes, freight embargoes and unusually severe weather, but in every case the failure to perform must be beyond the reasonable control and without fault or negligence by the party failing to perform. Either KOVA or THE CUSTOMER may terminate this Agreement upon thirty (30) days written notice in the event the other violates any material provision of this Agreement; provided, however, if the defaulting party cures such violation within the 30 day notice period, the notice of termination shall be withdrawn. Termination by either party shall be in addition to any other legal or equitable remedies available to such party.

**TERMS AND CONDITIONS CONTRACT ID#14-0101A**

**(continued)**

**13. GENERAL:** The customer agrees that notwithstanding the form in which any legal or equitable action may be brought, the liability of KOVA, if any, arising out of or in any way related to its performance of the services provided herein shall be limited to general money damages in an amount not to exceed the total amount paid for such services. Neither party shall be liable to the other for loss of profits, special, consequential or exemplary damages, even if such party has been advised of the possibility of such damages, except for a violation of paragraph 14 "Employment". If KOVA provides maintenance training, the customer and the respective employees will sign and abide by KOVA's non-compete agreement (if applicable, addendum C). Titles and paragraph headings are for convenient references and are not apart of this Agreement. This Agreement contains the entire agreement between the parties with respect to the subject matter hereof and supersedes all prior agreements, negotiations, representations and proposals, written or oral, relating to this subject matter hereof. No waiver of any breach of any provision of this Agreement shall constitute a waiver of any prior, concurrent or subsequent breach of the same or any other provisions hereof and no waiver shall be effective unless made in writing. In the event that any provisions of this Agreement shall be determined to be illegal or otherwise unenforceable, such provision shall be severed and the balance of the Agreement shall continue in full force and effect; provided, however, that either party may terminate this Agreement if any material provision of this Agreement is deemed to be illegal or otherwise non-enforceable by giving thirty (30) days written notice to the other party within thirty (30) days after such determination, except for a violation of paragraph 14 "Employment", which shall continue in force for the term specified. The customer agrees that all equipment provided by KOVA will be used in a manner consistent with local, state, and federal laws and regulations, and will indemnify and hold harmless KOVA from any litigation arising out of the equipment misuse.

**14. EMPLOYMENT:** During the term of this agreement, and for a twelve (12) month period thereafter, KOVA and THE CUSTOMER each agrees that it will not solicit for employment directly or indirectly any employee of the other who is or has been engaged in the development, maintenance, implementation or marketing of the Equipment, without written consent of the other, which consent shall not be unreasonably withheld.

**15. ASSIGNMENT:** Either party without the written consent of the other, which consent shall not be unreasonably withheld, may not assign this agreement.

**16. NOTICES:** All notices which either party hereto is required to give the other party shall be mailed, postage prepaid, by registered or certified mail. Notices shall be mailed to the respective party at the address listed on the face of this agreement.

**17. GOVERNING LAW:** The laws of the state of New Jersey shall govern this agreement and any issue arising there from.



## **ADDENDUM A**

### **System Administration Policy for Audiolog and MIQ Systems**

The policy/rules articulated below are necessary for the continuing proper operation of the Audiolog systems. Any deviation without permission from KOVA will cause billable time for system troubleshooting and restoration.

- Security, Domain, Shares, Computer or User policies should not be pushed and/or assigned to any Audiolog, MIQ, MIR or Veri-Scribe Server or user account.
- The Windows Computer name is vital to the functionality of both the server and client software. It should not be changed without KOVA's service.
- Any local user accounts may not be altered. This includes, but is not limited to, the password, account disabling, user rights or user name.
- Absolutely no Service Packs/Updates for Windows or SQL should be applied except by trained KOVA technicians.
- No Security patches should be applied without contacting KOVA first. This includes, but is not limited to, Microsoft Windows Security Patches, Internet Explorer Security Patches, AntiVirus Updates.
- KOVA provides and installs AntiVirus software for each machine and is specifically configured for use with KOVA products. The customer must not alter the settings of the AntiVirus software or update it without contacting KOVA first.
- KOVA does allow for integration into corporate AntiVirus control using products such as products from Symantec, McAfee or TrendMicro. However, there are strict guidelines that must be followed for this integration and KOVA must be involved in the setup and installation.
- Only software installed by KOVA technicians should exist on any Audiolog, MIQ, MIR or Veri-Scribe Server. Most software is untested to work with our products and may cause unforeseen problems with machine or recording reliability. If the customer requires a product installed on the Audiolog, the software must be presented to KOVA for evaluation and study.
- Any change to any related subsystem (i.e., Computer Telephony Interface –CTI, SMDR feed, PBX, etc) that provides data and/or audio to the recording systems, must be noticed to KOVA (within reasonable time) before any change is done.
- Customers are expected to maintain integration tables with add, move, and deletes. Additionally, if archiving to DVD is enabled, customers must reasonably change the DVDs as required. Customers are also expected to periodically (as necessary) clean dust filter and DVD drives with DVD cleaning disk on a monthly basis.

### List of Components Covered

| CONTRACT ITEM NAME AND DESCRIPTION  |  | QTY |
|---|--|-----|
| Ndr State Contract Item Code  |  |     |
| KOVA-RECORDER-BASE-GOLD   |  |     |
| NOTE: Responsible for recording the following:<br>14 - 911 Police trunks<br>6 - 911 Fire trunks<br>30 - Current Positron Console Audio<br>12 - Training Position Console Audio<br>10 - Open Positions Console Audio<br>8 - Non-Trunked radio (SPEN1 & 2, Hudson City Rail 1, 2 & 3, & 3 others TBA)<br>2 T-1 PRI Circuits from Positron VIPER |  | 1   |
| KOVA-ANA-UNIV-24  |  | 3   |
| KOVA-ANA-UNIV-8   |  | 1   |
| KOVA-CAS-UPLOAD   |  | 1   |
| KOVA-MLOGON   |  | 1   |
| CTLInk-SMDR-NENA-CadSpill-Custom  |  | 1   |

| MOTOROLA-RECORDER-BASE-TITANIUM  |     |
|--|-----|
| NJ State Contract Item Code  | Qty |
| KOVA-RECORDER-BASE-TITANIUM  | 1   |
| Note: This System is responsible for de-trunking/recording all radio traffic off Motorola 7.x system |     |
| KOVA-ANA-UNIV-16   | 1   |
| CTILink-Mot-SmartZone-ATTA-Std   | 1   |
| MOTOROLA-7.X-VoIP-TLR-INTERFACE  | 2   |

| NJ State Contract Item Code  |    | Qty |
|--|----|-----|
| <b>KOVA-RECORDER-BASE-PLATINUM</b><br><br>Note: This system is responsible for recording the following:<br><br>30 - Avaya Phones at Positron Console positions<br>12 - Avaya Phones at other positions in call center<br>12 - Avaya Phones at Positron Training consoles<br>1 - Avaya Phone at Training Supervisor desk<br>10 - Remote District phones<br>10 - TRU phones<br>4 - CJIS phones | 1  |     |
| <b>CTILink-Avaya-Definity-TSAPI</b>  | 1  |     |
| <b>KOVA-CH-RECORD-SW</b>   | 80 |     |

| NI State Contract Item Code | Qty |
|-----------------------------|-----|
| KOVA-CAS-BASE-GOLD          | 1   |
| KOVA-DVD-DUAL-DRIVE         | 1   |
| NAS-UPLOAD                  | 1   |
| AMC-CLIENT                  | 1   |
| ALMCP4CL/TTD-Site           | 1   |
| ALIR-SITE                   | 1   |
| KOVA-REMOTE-MAINTENANCE     | 1   |
| KTQ-Concurrent-1            | 1   |

|                             |  |    |
|-----------------------------|--|----|
| NJ State Contract Item Code |  | Q0 |
| KOVA-CAS-BASE-SW-ONLY       |  | 1  |

**EXHIBIT A**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Except with respect to affectional or sexual orientation, the contractor will take affirmative action to ensure that such applicants are recruited and employed; and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex. Such action shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex.

The contractor or subcontractor, where applicable, will send to each labor union or representative or workers with which it has a collective bargaining agreement or other contract or understanding, a notice, to be provided by the agency contracting officer advising the labor union or workers' representative of the contractor's commitments under this act and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to employ minority and women workers consistent with the applicable county employment goals established in accordance with N.J.A.C. 17:27-5.2, or a binding determination of the applicable county employment goals determined by the Division, pursuant to N.J.A.C. 17:27-5.2.

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, labor unions, that it does not discriminate on the basis of age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and

court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions,

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

x Representative's Name/Title (Print):

Christopher S. Silver

x Representative's Signature:

Name of Company: KOVA, Corp.

Tel. No.: 609-597-1498

Date: 11/29/13

**APPENDIX A**  
**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. §12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

X Representative's Name/Title Print: Christopher Silva, President

X Representative's Signature: [Signature]

Name of Company: KOVA, Corp.

Tel. No.: 609-597-1498

Date: 11/29/15

**MINORITY/WOMAN BUSINESS ENTERPRISE (MWBE)**

**Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: KOVA, Corp.

Address: 102 East Bay Avenue, Suite J, Manahawkin, NJ 08050

Telephone No.: 609-597-1498

Contact Name: Alisha Bradley

Please check applicable category :

☒ Minority Owned

☐ Minority & Woman Owned

☐ Woman Owned

☐ Neither

**Definition of Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**DIVISION OF PURCHASING COPY**

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that  
KOVA, Corp. (name of business entity) has not made any reportable  
contributions in the **\*\*one-year period preceding December 31, 2013** (date City Council  
awards contract) that would be deemed to be violations of Section One of the City of Jersey City's  
Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award  
of this contract. I further certify that during the term of the contract KOVA, Corp.  
(name of business entity) will not make any reportable contributions in violation of Ordinance 08-  
128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and  
certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: KOVA, Corp.

X. Signed [Signature] Title: President

X Print Name: Christopher S. Silva Date: 11/29/13

Subscribed and sworn before me  
this 29<sup>th</sup> day of November 2013.

My Commission expires: 10/27/14

[Signature]  
(Affiant)

Aisha M. Knauer Notary Public  
(Print name & title of affiant) (Corporate Seal)

**\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of  
contributions made prior to the effective date Ordinance 08-128 (September 23, 2008)  
shall be deemed to be a violation of the Ordinance.**

**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27 (continued)**

use of any recruitment agency which engages in direct or indirect discriminatory practices. The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the applicable employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, creed, color, national origin, ancestry, marital status, affectional or sexual orientation or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions. The contractor and its subcontractors shall furnish such reports or other documents to the Division of Contract Compliance & EEO as may be requested by the Division from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Contract Compliance & EEO for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies that he/she received, read, and is aware of the commitment to comply with:

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): Christopher Silva, President

Representative's Signature: 

Name of Company: KOVA, Corp.

Tel. No.: 609-597-1498 Date: 11/30/13



**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title II of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract.

In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act.

In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act.

The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature arising out of or claimed to arise out of the alleged violation.

The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement.

**AFFIRMATIVE ACTION COMPLIANCE NOTICE**

**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**

**GOODS AND SERVICES CONTRACTS**

**(INCLUDING PROFESSIONAL SERVICES)**

This form is a summary of the successful bidder's requirement to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

The successful bidder shall submit to the public agency, after notification of award but prior to execution of this contract, one of the following three documents as forms of evidence:

(a) A photocopy of a valid letter that the contractor is operating under an existing Federally approved or sanctioned affirmative action program (good for one year from the date of the letter);

OR

(b) A photocopy of a Certificate of Employee Information Report approval, issued in accordance with N.J.A.C. 17:27-4;

OR

(c) A photocopy of an Employee Information Report (Form AA302) provided by the Division and distributed to the public agency to be completed by the contractor in accordance with N.J.A.C. 17:27-4.

The successful vendor may obtain the Affirmative Action Employee Information Report (AA302) from the contracting unit during normal business hours.

The successful vendor(s) must submit the copies of the AA302 Report to the Division of Contract Compliance and Equal Employment Opportunity in Public Contracts (Division). The Public Agency copy is submitted to the public agency, and the vendor copy is retained by the vendor.

The undersigned vendor certifies that he/she is aware of the commitment to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27 and agrees to furnish the required forms of evidence:

The undersigned vendor further understands that his/her bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

COMPANY: KOVA Corp.

x SIGNATURE: 

DATE: 12/30/13

x PRINT

NAME: Christopher Silva

TITLE: President

**AFFIRMATIVE ACTION COMPLIANCE (SAMPLE DOCUMENTS)**

Certification 33421

## CERTIFICATE OF EMPLOYEE INFORMATION REPORT

### RENEWAL

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

15-DEC-2009 to 15-DEC-2016

KOVA, CORP.  
102 EAST BAY AVENUE, SUITE J  
MANAHAWKIN NJ 08050



A handwritten signature in black ink, appearing to be "D. A. ...", written over a horizontal line.

State Treasurer

Certificate Number  
620163

Registration Date: 04/12/2012  
Expiration Date: 04/11/2014



# State of New Jersey

## Department of Labor and Workforce Development Division of Wage and Hour Compliance

### Public Works Contractor Registration Act

Pursuant to N.J.S.A. 34:11-56.48, et seq. of the Public Works Contractor Registration Act, this certificate of registration is issued for purposes of bidding on any contract for public work or for engaging in the performance of any public work to:

Responsible Representative(s):  
Christopher S. Silva, President  
Christopher A. Silva, Vice-President

Responsible Representative(s):

**2012**  
Kova Corp.

*Harold J. Wirths*

Harold J. Wirths, Commissioner  
Department of Labor and Workforce Development

NON TRANSFERABLE

This certificate may not be transferred or assigned and may be revoked for cause by the Commissioner of Labor and Workforce Development.

06/10/09

Taxpayer Identification# 223-554-190/000

Dear Business Representative:

Congratulations! You are now registered with the New Jersey Division of Revenue.

Use the Taxpayer Identification Number listed above on all correspondence with the Divisions of Revenue and Taxation, as well as with the Department of Labor (if the business is subject to unemployment withholdings). Your tax returns and payments will be filed under this number, and you will be able to access information about your account by referencing it.

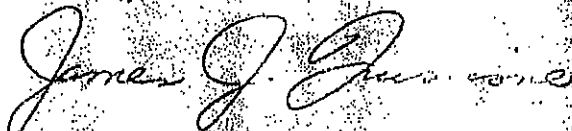
Additionally, please note that State law requires all contractors and subcontractors with Public agencies to provide proof of their registration with the Division of Revenue. The law also amended Section 92 of the Casino Control Act, which deals with the casino service industry.

We have attached a Proof of Registration Certificate for your use. To comply with the law, if you are currently under contract or entering into a contract with a State agency, you must provide a copy of the certificate to the contracting agency.

If you have any questions or require more information, feel free to call our Registration Hotline at (609) 292-1740.

Wish you continued success in your business endeavors.

Sincerely,



James J. Fruscione  
Director  
New Jersey Division of Revenue

| STATE OF NEW JERSEY<br>BUSINESS REGISTRATION CERTIFICATE  |                             | DEPARTMENT OF TREASURY/<br>DIVISION OF REVENUE<br>PO BOX 280<br>TRENTON NJ 08646-0282 |
|---|-----------------------------|---|
| TAXPAYER NAME:<br>KOVA CORP.  | TRADE NAME:                 |   |
| ADDRESS:<br>102 EAST BAY AVENUE STE J<br>MANAHAWKIN NJ 08050  | SEQUENCE NUMBER:<br>0104158 |   |
| EFFECTIVE DATE:<br>06/16/09   | ISSUANCE DATE:<br>06/10/09  |   |
| FORM BRC-100 (06/08) This certificate is NOT assignable or transferable and must be conspicuously displayed in the business premises. |                             |   |

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
**Required Pursuant To N.J.S.A. 19:44A-20.8**  
**CITY OF JERSEY CITY**

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the <name of entity of elected officials> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

|                                       |                                       |
|---------------------------------------|---------------------------------------|
| Election Fund for Steven Fulop (2013) | Councilperson Frank Gajewald          |
| Team Fulop                            | Councilperson Khemraj "Chico" Ramohal |
| Team Fulop Runoff                     | Councilperson Richard Boggiano        |
| Lavarro for Council                   | Councilperson Michael Yun             |
| Councilperson Joyce E. Watterman      | Councilperson Candice Osborne         |
| Councilperson Daniel Rivera           | Councilperson Diane Coleman           |

**Part II - Ownership Disclosure Certification**

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership      ☒ Corporation      ☐ Sole Proprietorship      ☐ Subchapter S Corporation  
☐ Limited Partnership      ☐ Limited Liability Corporation      ☐ Limited Liability Partnership

| Name of Stock or Shareholder | Home Address                              |
|------------------------------|---|
| Christopher S. Silva 51%     | 2670 McCormick Ave., Sweetwater, NJ 08037 |
| Christopher A. Silva 49%     | 8 White Oak Lane, Tuckerton, NJ 08087     |
|                              |   |
|                              |   |
|                              |   |
|                              |   |
|                              |   |
|                              |   |
|                              |   |
|                              |   |

**Part 3 - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity will be liable for any penalty permitted under law.

Name of Business Entity: KOYA, Corp.

Signed: [Signature] Title: President

Print Name: Christopher Silva Date: 11/30/13

Subscribed and sworn before me this 30<sup>th</sup> day of November, 2013

My Commission expires: 10/27/14

[Signature]  
 (Affiant)  
Alisha M. Khattar, Notary Public  
 (Print name & title of affiant) (Corporate Seal)

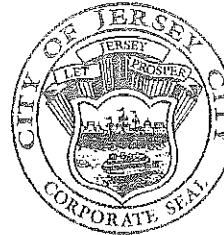
# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.157

Agenda No. 10.W

Approved: MAR 12 2014

TITLE:



## **RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO NEW JERSEY BUSINESS SYSTEMS FOR WIRELESS WAN CONNECTIVITY UNDER STATE CONTRACT FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF INFORMATION TECHNOLOGY**

### **COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, Wireless Equipment and Services are necessary to connect the new municipal services center to the City Wide Area Wireless PC Network; and

**WHEREAS**, N.J.S.A. 40A:11-12, of the Local Public Contracts Law authorizes municipalities to use a State Contract and N.J.A.C. 5:34-7.29 requires City Council authorization for contracts exceeding \$36,000.00; and

**WHEREAS**, New Jersey Business Systems, 7C Marlen Drive, Robbinsville, New Jersey is in possession of State Contract No. A83899, submitted a proposal for a **Wireless Equipment and Services Connectivity**; and

**WHEREAS**, funds are available for this contract in Administration, Information Technology/Capital Fund;

| Account           | P.O. # | State Contract | Total Contract |
|-------------------|--------|----------------|----------------|
| 04-215-55-920-990 | 112862 | A83899         | \$123,466.64   |

**WHEREAS**, the City Purchasing Agent has certified that he considers said proposal to be fair and reasonable; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned **New Jersey Business Systems**, be accepted and that a contract be awarded to said company in the above amount, and the Director of Purchasing is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq; and be it further

(Continued to page 2)

City Clerk File No. Res. 14.157Agenda No. 10.W MAR 12 2014

TITLE:

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO NEW JERSEY BUSINESS SYSTEMS FOR WIRELESS WAN CONNECTIVITY UNDER STATE CONTRACT FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF INFORMATION TECHNOLOGY**

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution.

|                   |               |                       |                       |
|-------------------|---------------|-----------------------|-----------------------|
| <b>Account</b>    | <b>P.O. #</b> | <b>State Contract</b> | <b>Total Contract</b> |
| 04-215-55-920-990 | 112862        | A83899                | \$123,466.64          |

Approved by 3/4/14  
Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv  
3/3/14

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk



**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO NEW JERSEY BUSINESS SYSTEMS FOR WIRELESS WAN CONNECTIVITY UNDER STATE CONTRACT FOR THE DEPARTMENT OF ADMINISTRATION, DIVISION OF INFORMATION TECHNOLOGY**

**Project Manager**

|                     |                |                        |
|---------------------|----------------|------------------------|
| Department/Division | Administration | Information Technology |
| Name/Title          | Robert Magro   | Director               |
| Phone/email         | 201-547-4274   | bobm@jenj.org          |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

**PURCHASE AND INSTALLATION OF CERAGON WAN RADIO EQUIPMENT TO CONNECT NEW MUNICIPAL SERVICES COMPLEX TO THE CITY'S PC AND TELEPHONE NETWORKS. UTILIZING FCC LICENSED PRIVATE MICROWAVE RADIO FREQUENCIES THE NEW COMPLEX WILL BE PROVIDED WITH VOICE TELEPHONE SERVICE, INTERNET ACCESS, EMAIL SERVICE AND ACCESS TO OTHER CITY COMPUTER APPLICATIONS BY CONNECTING TO THE CITY DATA CENTER AT 1 JOURNAL SQUARE PLAZA.**

**Cost (Identify all sources and amounts)**

\$123,466.64

**Contract term (include all proposed renewals)**

NOT APPLICABLE

Type of award **STATE CONTRACT**

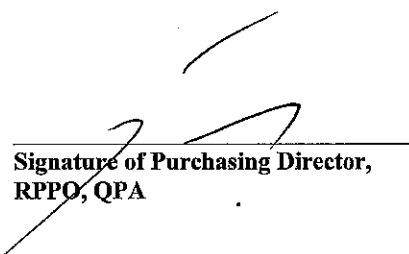
If "Other Exception", enter type

**Additional Information**

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

3-3-14  
Date

  
Signature of Purchasing Director,  
RPPO, QPA

3/4/14  
Date

Requisition #

0165398

**CITY OF JERSEY CITY**

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Assigned PO #

**Requisition**

**Vendor**  
NEW JERSEY BUSINESS SYSTEMS  
7C MARLEN DRIVE  
ROBBINSVILLE NJ 08691

**Dept. Bill To**  
INFORMATION TECHNOLOGY  
1 JOURNAL SQUARE PLAZA, 3RD FL  
JERSEY CITY NJ 07306

**Dept. Ship To**  
INFORMATION TECHNOLOGY  
1 JOURNAL SQUARE PLAZA, 3RD FL  
JERSEY CITY NJ 07306

NE400030

**Contact Info**  
robert magro  
2015474274

| Quantity | UOM | Description   | Account           | Unit Price | Total      |
|----------|-----|---|-------------------|------------|------------|
| 1.00     | NA  | WIRELESS WAN  | 04-215-55-920-990 | 123,466.64 | 123,466.64 |
|          |     | EQUIPMENT AND SERVICES NECESSARY TO CONNECT<br>THE NEW MUNICIPAL SERVICES CENTER<br>TO THE CITY WIDE AREA WIRELESS PC NETWORK<br>STATE CONTRACT # 83899 |                   |            |            |

**Requisition Total 123,466.64**

Req. Date: 02/28/2014

Requested By: BOBM

Buyer Id:

Approved By: \_\_\_\_\_

**This Is Not A Purchase Order**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** NEW JERSEY BUSINESS SYSTEMS, INC. - SOUTH

**Trade Name:**

**Address:** 7C MARLEN DRIVE  
ROBBINSVILLE, NJ 08691-1650

**Certificate Number:** 0532910

**Effective Date:** July 14, 1988

**Date of Issuance:** March 03, 2014

**For Office Use Only:**

20140303104140228

# **NEW JERSEY BUSINESS SYSTEMS, INC.**

7C Marlen Drive, Robbinsville, NJ 08691 (609) 587-5500 Fax (609) 587-6660 [www.njbs.com](http://www.njbs.com)

## **The City of Jersey City: MIS Department Wireless WAN Solution for DPW Complex**

### **Scope of Work**

At the request of the City of Jersey City MIS Department, NJBS & LTW have provided a proposal to install a new Ceragon IP-20C point-to-point wireless data communication protected (2+2) link to create wireless connectivity from the Beacon to the new DPW Complex. The protected link will be licensed for a data rate of 1 Gbps. This quote includes a one year Ceragon Advanced Replacement Warranty and a one year LTW support contract.

| <b>Part #</b>                  | <b>Description</b>                   | <b>Qty.</b> | <b>Price</b> | <b>Extended</b>      |
|--------------------------------|--------------------------------------|-------------|--------------|----------------------|
| FCC-Dual Carrier               | FCC Licensing & Filing (per path)    | 1           | \$ 5,800.00  | \$ 5,800.00          |
| IP-20C-F-23-H-H-ESX            | IP20 ODU 23 GHz Transmit H           | 2           | \$ 10,125.00 | \$ 20,250.00         |
| IP-20C-F-23-H-H-ESX            | IP20 ODU 23 GHz Transmit L           | 2           | \$ 10,125.00 | \$ 20,250.00         |
| PoE_Injector                   | POE Power Injector for IP-20C        | 4           | \$ 394.00    | \$ 1,576.00          |
| AC-DC-5A                       | AC/DC Power Supply                   | 4           | \$ 263.00    | \$ 1,052.00          |
| IP-20C_OMT_kit_10-11G          | Antenna OMT Kit                      | 4           | \$ 900.00    | \$ 3,600.00          |
| RFU-C11-OMT-INT-A              | RFU-C Antenna OMT Kit                | 4           | \$ 150.00    | \$ 600.00            |
| IP-20-SL-Capacity-500M         | Capacity key - 500 MB per core       | 8           | \$ 3,150.00  | \$ 25,200.00         |
| IP-20-SL-ACM                   | ACM Key per core                     | 8           | \$ 375.00    | \$ 3,000.00          |
| IP-20-SL-MC-ABC                | Core Aggregation Key                 | 8           | \$ 225.00    | \$ 1,800.00          |
| IP-20-SL-Upfront-2nd-Core-Act. | Second Core Activation License       | 4           | \$ 1,162.50  | \$ 4,650.00          |
| AR-24                          | Advanced Rep. Warr. 3.5% for 1st yr. | 1           | \$ 3,524.64  | \$ 3,524.64          |
| CONN-WP                        | Connector Weather Proofing Kit       | 4           | \$ 66.00     | \$ 264.00            |
| Am-2-11-RW                     | 2' Antenna GHz (Radio Waves)         | 4           | \$ 803.00    | \$ 3,212.00          |
| LIGHTNING-ARRESTOR             | Ceragon Lightning Arrestor           | 8           | \$ 122.00    | \$ 976.00            |
| RFU-C-PoleMount                | Pole Mount Brackets                  | 4           | \$ 405.00    | \$ 1,620.00          |
| 1+0-Installation-Kit           | 1+0 Installation Kit                 | 4           | \$ 1,133.00  | \$ 4,532.00          |
| CT-INT-30CM                    | Cable Ties                           | 4           | \$ 92.00     | \$ 368.00            |
| SYS-DOC                        | Installation and Operations Manual   | 1           | \$ 192.00    | \$ 192.00            |
| LINK-INSTALLATION              | Wireless Installation Services       | 9           | \$ 2,100.00  | \$ 18,900.00         |
| TECH-SUPPORT-OS-1D             | Wireless Support Services            | 1           | \$ 2,100.00  | \$ 2,100.00          |
| <b>TOTAL</b>                   |                                      |             |              | <b>\$ 123,466.64</b> |

New Jersey Business Systems

Date: 2/28/14

This Price Quotation Valid for 30 Days

New Jersey State Contract:

T-0109 Radio Communications & Equipment

Contract #83899

**BUSINESS ENTITY DISCLOSURE CERTIFICATION  
FOR NON-FAIR AND OPEN CONTRACTS  
Required Pursuant To N.J.S.A. 19:44A-20.8  
CITY OF JERSEY CITY**

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the <name of entity of elected official> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

|  |  |
|--|--|
| <b>Election Fund for Steven Fulop (2013)</b> | <b>Councilperson Frank Gajewski</b>          |
| <b>Team Fulop</b>                            | <b>Councilperson Khamraj "Chico" Ramchar</b> |
| <b>Team Fulop Runoff</b>                     | <b>Councilperson Richard Boggiano</b>        |
| <b>Lavaro for Council</b>                    | <b>Councilperson Michael Yun</b>             |
| <b>Councilperson Joyce E. Watterman</b>      | <b>Councilperson Candice Osborne</b>         |
| <b>Councilperson Daniel Rivara</b>           | <b>Councilperson Diane Coleman</b>           |

**Part II - Ownership Disclosure Certification**

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

☐ Partnership      ☒ Corporation      ☐ Sole Proprietorship      ☐ Subchapter S Corporation  
☐ Limited Partnership      ☐ Limited Liability Corporation      ☐ Limited Liability Partnership

| <b>Name of Stock or Shareholder</b> | <b>Home Address</b>                  |
|-------------------------------------|--------------------------------------|
| Raymond L. Bolling, Jr.             | 2792 High Rigger Cove, Southport, NC |
| Raymond L. Bolling, III             | 13 Plam Ridge Rd, New Egypt, NJ      |
| Michael A Bolling                   | 259 Frost Ln, Newtown, PA            |
|                                     |                                      |
|                                     |                                      |
|                                     |                                      |
|                                     |                                      |
|                                     |                                      |
|                                     |                                      |
|                                     |                                      |

**Part 3 - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: New Jersey Business Systems, Inc.

Signed: [Signature] Title: Executive Vice President  
Print Name: Michael A Bolling Date: 3/3/14

|  |  |
|--|--|
| Subscribed and sworn before me this <u>31</u> day of <u>March</u> , 2014 | <u>[Signature]</u>   |
| My Commission expires: <u>9/6/15</u>                                     | <u>Michael A Bolling</u><br>(Print name & title of affiant) (Corporate Seal) |

CHERYL WALSH  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
My Commission Expires September 6, 2015  
ID# 2333695

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that New Jersey Business Systems (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding 3/5/14 (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract New Jersey Business Systems (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: New Jersey Business Systems, Inc.

Signed [Signature] 3/3/14 Title: Executive Vice President

Print Name Michael A Bolling Date: 3/3/14

Subscribed and sworn before me  
this 3rd day of March, 2014.

My Commission expires: 9/6/15

[Signature]

CHERYL WALSH  
NOTARY PUBLIC  
STATE OF NEW JERSEY  
My Commission Expires September 6, 2015  
ID# 2333695

[Signature] 3/3/14  
(Affiant)  
Michael A Bolling, Exec. Vice Pres  
(Print name & title of affiant) (Corporate Seal)

**\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.**



Exit Help Print Preferences

**\*\* Budget Account \*\***

Fund **4** GENERAL CAPITAL  
 G/L **215** IMPROVEMENT AUTHORIZ  
 Cafr **55** OTHER LIABILITIES  
 Subsidiary **920** VAR IT EQUIP/SOFTWARE  
 Line Item **990** FUNDED  
 Sort Code **25** ADMINISTRATION DEPT

Budget Amount **00.**  
 Revised Budget **1,047,600.00**  
 Beginning Balance **1,047,600.00**  
 Prior YTD Expended **183,924.07**  
 Curr. YTD Expended **181,535.09**  
 Open Encumbered **490,552.87**  
 Ending Balance **271,587.97**

Year/Period **2014 / 3** ☐ View in Ascending Order  
☐ View in Descending Order

Chg. Year/Period **/**

**.New Acct**

**Previous >**

**< Next**

Double-Click On An Item Below To View All Details of Corresponding Transaction

| Ctl | Per. | Date      | P.O.#  | Vendor Name    | Invoice# | Description  | Debit Amount | Credit Amount |
|-----|------|-----------|--------|----------------|----------|--------------|--------------|---------------|
| VR  | 3    | 2/27/2014 | 108836 | EXTEL COMMUNIC | *        |              | 608.00       | .00           |
| VR  | 3    | 2/21/2014 | 112418 | DELL MARKETING | XJ9PFTN2 | FLASH DRIVES | 254.94       | .00           |
| VR  | 3    | 2/21/2014 | 112419 | DELL MARKETING | XJ9TDJ99 | LAPTOP       | 2,384.52     | .00           |
| VR  | 3    | 2/21/2014 | 112421 | DELL MARKETING | XJ9R4PFC | PC           | 1,944.10     | .00           |
| VR  | 3    | 2/21/2014 | 112420 | DELL MARKETING | XJPD32   | KVM SWITCH   | 112.19       | .00           |
| VP  | 2    | 2/24/2014 | 112425 | EXTEL COMMUNIC |          | INV 48724    | 51,072.00    | .00           |
| VR  | 2    | 2/26/2014 | 112250 | DELL MARKETING | XJ9T97J3 | LAPTOP       | 1,435.38     | .00           |
| VR  | 1    | 1/29/2014 | 108836 | EXTEL COMMUNIC | *        |              | 2,464.00     | .00           |
| VR  | 1    | 1/29/2014 | 111951 | DELL MARKETING |          |              | 821.08       | .00           |
| VR  | 1    | 1/29/2014 | 112027 | DELL MARKETING | XJ925DCF |              | 596.85       | .00           |
| VR  | 1    | 1/29/2014 | 112002 | DELL MARKETING | XJ92M1M  |              | 1,231.62     | .00           |
| VR  | 1    | 1/29/2014 | 112105 | CDW GOVERNMENT | HQ68972  |              | 199.00       | .00           |
| VR  | 1    | 1/29/2014 | 112104 | CDW GOVERNMENT | HR54410  |              | 10,152.60    | .00           |
| VR  | 1    | 1/29/2014 | 111949 | SOFTWARE HOUSE | B015574  |              | 365.38       | .00           |
| VR  | 1    | 1/29/2014 | 112001 | CDW GOVERNMENT | HP19830  |              | 249.00       | .00           |
| VR  | 1    | 1/29/2014 | 112003 | CDW GOVERNMENT | HP26071  |              | 349.00       | .00           |
| VR  | 1    | 1/29/2014 | 111950 | CDW GOVERNMENT | HMD5288  |              | 349.00       | .00           |

**Print Account**

**.View Open Enc**

**View Lgl Line**



State of New Jersey  
Department of the Treasury

Division of Purchase and Property

Governor Chris Christie • Lt. Governor Kim Guadagno

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NJ Home | Services A to Z | Departments/Agencies | FAQs

**Notice of Award  
Term Contract(s)****T-0109  
RADIO COMMUNICATION EQUIPMENT  
AND ACCESSORIES**

|                      |
|----------------------|
| Vendor Information   |
| Authorized Dealers   |
| By Vendor            |
| RFP Documents        |
| Email to JIM BALLARD |

**Downloadable NOA Documents  
(Please utilize scroll bar on right side of box if  
necessary to view all documents)**Download All Documents

- [State Contract Manager Adobe PDF \(77 kb\)](#)
- [Method of Operation Adobe PDF \(163 kb\)](#)
- [Amendment #1 - Vendor Information Change Adobe PDF \(581 kb\)](#)

&lt; &gt;

The **Download All Documents** hyperlink will place compressed files on your computer. Files may be unzipped and viewed using WinZip. The evaluation version is available for free. [Click here](#) to learn more about WinZip or to download the latest version from the WinZip web site.

Forms in this section are stored in Adobe Acrobat (PDF) format. PDF formatted documents appear the same as the original printed forms. To view and print these forms, you must have a PDF viewer which is available free from Adobe. [Click here](#) to learn more about Adobe Acrobat or to download the latest version of the Adobe Acrobat viewer from the Adobe Web site.

**NOAs By Number****NOAs By Title****Search NOAs**

|                         |                             |
|-------------------------|-----------------------------|
| <b>Index #:</b>         | T-0109                      |
| <b>Contract #:</b>      | VARIOUS                     |
| <b>Contract Period:</b> | FROM: 05/01/13 TO: 04/30/18 |
| <b>Applicable To:</b>   | ALL STATE AGENCIES          |

|   |   |
|---|---|
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | MOTOROLA SOLUTIONS INC<br>P.O. BOX 305<br>BORDENTOWN, NJ 08505                            |
| <b>Contact Person:</b>  | MARCIAL MOJENA, STATE ACCOUNT   |
| <b>Contact Phone:</b>   | 609-324-3653  |
| <b>Order Fax:</b>   | 609-324-2849  |
| <b>Contract#:</b>   | 83909   |
| <b>Expiration Date:</b>   | 04/30/18  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | SPECIFIED ELSEW HERE  |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | MUTUALINK INC<br>1269 SOUTH BROAD ST<br>WALLINGFORD, CT 06492-1737                        |
| <b>Contact Person:</b>  | MARK HATTEN   |
| <b>Contact Phone:</b>   | 203-741-5601  |
| <b>Order Fax:</b>   | 203-269-2378  |
| <b>Contract#:</b>   | 83894   |
| <b>Expiration Date:</b>   | 04/30/18  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 6 WEEKS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | NEW JERSEY BUSINESS SYSTEMS<br>INC/CRANEL INC<br>7C MARLEN DRIVE<br>ROBINSVILLE, NJ 08691 |
| <b>Contact Person:</b>  | MICHAEL BOLLING   |
| <b>Contact Phone:</b>   | 609-587-5500  |
| <b>Order Fax:</b>   | 609-587-6660  |
| <b>Contract#:</b>   | 83899   |
| <b>Expiration Date:</b>   | 04/30/18  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 1 WEEKS ARO   |
| <b>Small Business Enterprise:</b>   | YES   |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |
| <b>Vendor Name &amp; Address:</b>   | NICE SYSTEMS<br>301 ROUTE 17 NORTH  |

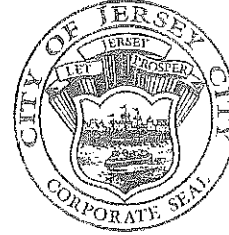
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
|---|--|-------------------------------|------|---------------|------------|
| 00031   | COMM CODE: 915-14-085649<br>[COMMUNICATIONS AND MEDIA<br>RELATED ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULES P & Q: RADIO<br>COMMUNICATION<br>EQUIPMENT & ACCESORIES;<br>WIRELESS SYSTEMS<br>& SHORT RANGE POINT TO<br>POINT LINKS<br>DELIVERY: 30 DAYS ARO | 1.000                         | EA   | NET           | N/A        |
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00032   | COMM CODE: 961-53-085650<br>[MISCELLANEOUS SERVICES,<br>NO. 1 (NOT...)]<br><br>ITEM DESCRIPTION:<br>SCHEDULES R, S & U: RADIO<br>COMMUNICATION<br>& ACCESSORIES; DISCOUNTS:<br>VOLUME, ANNUAL<br>& TRADE-IN PROGRAM<br>DELIVERY: 30 DAYS ARO               | 1.000                         | EA   | NET           | N/A        |
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00033   | COMM CODE: 726-89-085632<br>[RADIO COMMUNICATION<br>EQUIPMENT,...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE T: RADIO<br>COMMUNICATION EQUIPMNT<br>& ACCESSORIES;<br>UNINTERRUPTABLE POWER<br>SUPPLY (UPS)<br>DELIVERY: 30 DAYS ARO                             | 1.000                         | EA   | NET           | N/A        |
| <b>Vendor:</b> NEW JERSEY BUSINESS<br>SYSTEMS<br>INC/CRANEL INC |  | <b>Contract Number:</b> 83899 |      |               |            |
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00009   | COMM CODE: 726-16-085634<br>[RADIO COMMUNICATION<br>EQUIPMENT,...]<br><br>ITEM DESCRIPTION:<br>ANTENNAS/ANTENNA SYSTEMS<br>& INTEROPERABLE<br>COMMUNICATION SYSTEM<br>GATEWAY DEVICES<br><br>DELIVERY: 30 DAYS ARO   | 1.000                         | EA   | NET           | N/A        |
| LINE#   | DESCRIPTION/MFGR/BRAND   | EST<br>QUANTITY               | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00011   | COMM CODE: 725-78-081934<br>[RADIO COMMUNICATION,<br>TELEPHONE, AND ...]<br><br>ITEM DESCRIPTION:<br>RADIO EQUIPMENT &<br>ACCESSORIES INCLUDES:<br>BASE STATIONS, POINT-TO-  | 1.000                         | EA   | NET           | N/A        |

|       | POINT, AM & FM<br>BAND AIRCRAFT & MARINE<br>RADIO W /<br>ACCESSORIES, CONSOLES,<br>RACKS, FURNITURE,<br>UNINTERRUPTABLE POWER<br>SUPPLIES (UPS)<br>SUPPLIES (UNINTERRUPTABLE).<br>DELIVERY: 30 DAYS ARO   |                 |      |               |            |
|-------|---|-----------------|------|---------------|------------|
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00025 | COMM CODE: 920-37-085644<br>[DATA PROCESSING,<br>COMPUTER, PROGRAMMING, ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE A-F, H & O: RADIO<br>COMMUNICATION<br>EQUIPMENT & ACCESSORIES,<br>INSTALLATIONS,<br>REMOVALS, RE-INSTALL, MAINT<br>& WARRANTIES<br>DELIVERY: 30 DAYS ARO                              | 1.000           | EA   | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00026 | COMM CODE: 915-70-085645<br>[COMMUNICATIONS AND MEDIA<br>RELATED ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE G (W / SUB-<br>CATEGORIES): RADIO<br>COMMUNICATIONS EQUIPMENT<br>& ACCESSORIES<br>ANTENNA LEVELS, CONDITIONS<br>& CABLING<br>DELIVERY: 30 DAYS ARO   | 1.000           | EA   | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00027 | COMM CODE: 925-36-085646<br>[ENGINEERING SERVICES,<br>PROFESSIONAL]<br><br>ITEM DESCRIPTION:<br>SCHEDULES I & K: RADIO<br>COMMUNICATION<br>EQUIPMENT & ACCESSORIES<br>TIME & MATERIAL/<br>HOURLY MAINTENANCE,<br>REPAIR, ENGINEERING,<br>PROJECT & SITE MANAGEMENT<br>SERVICES<br>DELIVERY: 30 DAYS ARO | 1.000           | EA   | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00028 | COMM CODE: 920-46-085647<br>[DATA PROCESSING,<br>COMPUTER, PROGRAMMING, ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULES J&M: RADIO<br>COMMUNICATION EQUIP<br>& ACCESSORIES; SOFTWARE<br>PRODUCT SCHEDULE<br>& MAINTENANCE AGREEMENT<br>SUPPLEMENT.<br>DELIVERY: 30 DAYS ARO                                  | 1.000           | EA   | NET           | N/A        |
| LINE# | DESCRIPTION/MFGR/BRAND  |                 | UNIT |               | UNIT PRICE |

|                      |   | EST<br>QUANTITY        |      | %<br>DISCOUNT |            |
|----------------------|---|------------------------|------|---------------|------------|
| 00029                | COMM CODE: 924-16-085648<br>[EDUCATIONAL/TRAINING<br>SERVICES]<br><br>ITEM DESCRIPTION:<br>SCHEDULE L: RADIO<br>COMMUNICATION EQUIPMNT<br>& ACCESSORIES; TRAINING<br>COSTS (ALL INCL)<br>DELIVERY: 1 WEEKS ARO  | 1.000                  | EA   | NET           | N/A        |
| LINE#                | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY        | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00030                | COMM CODE: 655-27-085657<br>[PHOTOGRAPHIC EQUIPMENT,<br>FILM, AND ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE N: RADIO<br>COMMUNICATION EQUIPMNT<br>& ACCESSORIES; ADDITIONAL<br>MANUALS,<br>TRAINING, OPERATIONS<br>AND/OR SERVICE<br>DELIVERY: 30 DAYS ARO  | 1.000                  | EA   | NET           | N/A        |
| LINE#                | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY        | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00031                | COMM CODE: 915-14-085649<br>[COMMUNICATIONS AND MEDIA<br>RELATED ...]<br><br>ITEM DESCRIPTION:<br>SCHEDULES P & Q: RADIO<br>COMMUNICATION<br>EQUIPMENT & ACCESSORIES;<br>WIRELESS SYSTEMS<br>& SHORT RANGE POINT TO<br>POINT LINKS<br>DELIVERY: 30 DAYS ARO | 1.000                  | EA   | NET           | N/A        |
| LINE#                | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY        | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00032                | COMM CODE: 961-53-085650<br>[MISCELLANEOUS SERVICES,<br>NO. 1 (NOT...)]<br><br>ITEM DESCRIPTION:<br>SCHEDULES R, S & U: RADIO<br>COMMUNICATION<br>& ACCESSORIES; DISCOUNTS:<br>VOLUME, ANNUAL<br>& TRADE-IN PROGRAM<br>DELIVERY: 30 DAYS ARO                | 1.000                  | EA   | NET           | N/A        |
| LINE#                | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY        | UNIT | %<br>DISCOUNT | UNIT PRICE |
| 00033                | COMM CODE: 726-89-085632<br>[RADIO COMMUNICATION<br>EQUIPMENT,...]<br><br>ITEM DESCRIPTION:<br>SCHEDULE T: RADIO<br>COMMUNICATION EQUIPMNT<br>& ACCESSORIES;<br>UNINTERRUPTABLE POWER<br>SUPPLY (UPS)<br>DELIVERY: 30 DAYS ARO                              | 1.000                  | EA   | NET           | N/A        |
| Vendor: NICE SYSTEMS |   | Contract Number: 83921 |      |               |            |

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.158  
Agenda No. 10.X  
Approved: MAR 12 2014  
TITLE:



**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO POLARIS SALES, INC. FOR THE PURCHASE OF RANGER DIESEL MULTI-PURPOSE VEHICLES EQUIPPED WITH SNOW REMOVAL/HAZARDOUS WEATHER EQUIPMENT FOR THE OFFICE OF EMERGENCY MANAGEMENT & HOMELAND SECURITY FUNDED THROUGH FY 13 URBAN AREA SECURITY INITIATIVE GRANT (UASI)**

**COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:**

**WHEREAS**, the Office of Emergency Management will utilize these multipurpose specialized vehicles to support and implement City departments and agencies to respond to manmade and natural disasters as well as enhance transportation capabilities relevant to support emergency sheltering efforts; and

**WHEREAS**, N.J.S.A. 40A:11-12 of the Local Public Contracts Law authorizes municipalities to use a State Contract and N.J.A.C. 5:34-7.29 requires City Council authorization for contracts exceeding \$36,000.00; and

**WHEREAS**, funding this purchase is an allowable expense under the FY-13 Department of Homeland Security Urban Area Security Initiative at no expense to the City; and

**WHEREAS**, Polaris Sales Inc., 21 Highway 55, Medina, Minnesota 55340 is in possession of State Contract No. A84244, submitted a proposal for **Ranger Diesel Vehicles equipped with Snow Removal/Hazardous Weather Equipment**; and

**WHEREAS**, funds are available for this contract in the **Federal & State Grant Fund**;

| Account           | P.O. # | State Contract | Total Contract |
|-------------------|--------|----------------|----------------|
| 02-213-40-372-314 | 112791 | A84244         | \$47,849.88    |

**WHEREAS**, the City Purchasing Agent has certified that he considers said proposal to be fair and reasonable; and

**NOW, THEREFORE, BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said proposal of the aforementioned Polaris Sales Inc., be accepted and that a contract be awarded to said company in the above amount, and the Director of Purchasing is directed to have such a contract drawn up and executed; and be it further

**RESOLVED**, that upon certification by an official or employee of the City authorized to receive the material pursuant to the contract, that the same has been received and that the requirements of the contract met, then; payment to the contractor shall be made in accordance with the provisions of the Local Fiscal Affairs Law, N.J.S.A. 40A:5-1 et. seq; and be it further

**RESOLVED**, that the Mayor or Business Administrator is hereby authorized to execute a contract on behalf of the City of Jersey City.

(Continued on Page 2)

TITLE:

**RESOLUTION AUTHORIZING AWARD OF A CONTRACT TO POLARIS SALES, INC. FOR THE PURCHASE OF RANGER DIESEL MULTI-PURPOSE VEHICLES EQUIPPED WITH SNOW REMOVAL/HAZARDOUS WEATHER EQUIPMENT FOR THE OFFICE OF EMERGENCY MANAGEMENT & HOMELAND SECURITY FUNDED THROUGH FY 13 URBAN AREA SECURITY INITIATIVE GRANT (UASI)**

I, Donna Mauer, Donna Mauer, Chief Financial Officer, certify that there are sufficient funds available for payment of this above resolution in account 02-213-40-272-314.

| Account           | P.O. # | State Contract | Total Contract |
|-------------------|--------|----------------|----------------|
| 02-213-40-372-314 | 112791 | A84244         | \$47,849.88    |

Approved by 2/25/14  
Peter Folgado, Director of Purchasing, RPPO, QPA

PF/pv  
2/26/14

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando N. Lavarro, Jr.  
Rolando N. Lavarro, Jr., President of Council

Robert Byrne  
Robert Byrne, City Clerk

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AUTHORIZING THE AWARD OF A CONTRACT TO POLARIS SALES, INC 2100 HWY 55, MEDINA (HAMEL) MN 55340 FOR THE PURCHASE OF (2) RANGER DIESEL 4X4 MULTI-PURPOSE VEHICLES EQUIPPED WITH SNOW REMOVAL/HAZARDOUS WEATHER EQUIPMENT FOR THE OFFICE OF EMERGENCY MANAGEMENT & HOMELAND SECURITY FUNDED THRU FFY-13 URBAN AREA SECURITY INITIATIVE (UASI) GRANT PROGRAM**

**Project Manager**

|                     |                                |            |
|---------------------|--------------------------------|------------|
| Department/Division | Oem/Homeland Security          | <division> |
| Name/Title          | W. Greg Kierce/Director        | <pm title> |
| Phone/email         | 201 547-5681 wkierce@njcps.org | <pm email> |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

These multipurpose specialized vehicles are funded thru FFY-13 UASI funds and will be utilized to support and supplement city departments and agencies relative to responding to manmade and natural disasters as well as enhance transportation capabilities relevant to support emergency sheltering efforts

**Cost (Identify all sources and amounts)**

FFY-13-UASI Grant \$47,849.88

**Contract term (include all proposed renewals)**

N/A

Type of award NJ State Contract # 84244

If "Other Exception", enter type N/A

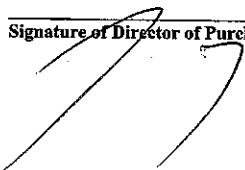
**Additional Information**

N/A

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

2/11/14  
Date

  
Signature of Director of Purchasing

2/25/14  
Date





# CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Page 1 of 3

PURCHASE ORDER NUMBER  
**112791**

## PURCHASE ORDER & VOUCHER

CHECK NO. \_\_\_\_\_  
CHECK DATE \_\_\_\_\_  
VOUCHER NO. \_\_\_\_\_  
VENDOR INV.# \_\_\_\_\_

REQUISITION # **0165205**  
BUYER **STATECONT**

DATE: **02/26/2014**  
VENDOR NO: **PO442110**

### VENDOR INFORMATION

**POLARIS SALES, INC.**  
**21 HIGHWAY 55**

**MEDINA MN 55340**

DELIVER TO  
**OFFICE OF EMERGENCY MGMT**  
**715 SUMMIT AVENUE**

**JERSEY CITY NJ 07307**

BILL TO  
**OFFICE OF EMERGENCY MGMT**  
**715 SUMMIT AVENUE**  
**JERSEY CITY NJ 07307**

| QUANTITY | UNIT | DESCRIPTION   | ACCOUNT NUMBER    | UNIT PRICE  | EXTENDED PRICE |
|----------|------|---|-------------------|-------------|----------------|
| 2.00     | EA   | RANGER DIESEL 4 X 4<br>ITEM # R14TH90DG   | 02-213-40-372-314 | 12,262.5100 | 24,525.02      |
| 2.00     | EA   | PRO-STEEL CAB SYSTEM<br>W/TIP-OPEN GLASS WINDSHIELD (STEEL DOORS)                     | 02-213-40-372-314 | 3,425.6800  | 6,851.36       |
| 2.00     | EA   | WIPER KIT FOR PRO<br>STEEL FIXED WINDSHIELD   | 02-213-40-372-314 | 214.1000    | 428.20         |
| 2.00     | EA   | DIESEL HEATER KIT<br>ITEM # 2878461   | 02-213-40-372-314 | 599.4900    | 1,198.98       |
| 2.00     | EA   | FULL SIZE UNDERDASH<br>MOUNT DEFROST KIT (FOR TIP-OPEN WINDSHIELDS)<br>ITEM # 2877491 | 02-213-40-372-314 | 171.2800    | 342.56         |
| 2.00     | EA   | FULL SIZE BATTERY<br>CONNECTION CABLE ITEM # 2879388                                  | 02-213-40-372-314 | 25.6800     | 51.36          |
| 2.00     | EA   | FULL SIZE WARM MULTI<br>MOUNT RT40 WINCH ITEM # 2876668                               | 02-213-40-372-314 | 813.5900    | 1,627.18       |

TAX EXEMPTION NO. **22-6002013**

PO Total Continued >>>

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

**Original Copy**

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

TITLE OR POSITION

DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE BILL TO ADDRESS



# CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Page 2 of 3

PURCHASE ORDER NUMBER  
112791

## PURCHASE ORDER & VOUCHER

CHECK NO. \_\_\_\_\_

CHECK DATE \_\_\_\_\_

VOUCHER NO. \_\_\_\_\_

VENDOR INV.# \_\_\_\_\_

REQUISITION # 0165205

BUYER STATECONT

| DATE       | VENDOR NO. |
|------------|------------|
| 02/26/2014 | PO442110   |

### VENDOR INFORMATION

POLARIS SALES, INC.  
21 HIGHWAY 55

MEDINA MN 55340

DELIVER TO  
OFFICE OF EMERGENCY MGMT  
715 SUMMIT AVENUE

JERSEY CITY NJ 07307

BILL TO  
OFFICE OF EMERGENCY MGMT  
715 SUMMIT AVENUE  
JERSEY CITY NJ 07307

| QUANTITY | UNIT | DESCRIPTION  | ACCOUNT NUMBER    | UNIT PRICE | EXTENDED PRICE |
|----------|------|--|-------------------|------------|----------------|
| 2.00     | EA   | FULL SIZE FRONT RE-<br>CEIVER HITCH ITEM # 2877040                         | 02-213-40-372-314 | 102.7600   | 205.52         |
| 2.00     | EA   | GLACIER PRO MOUNT<br>PLATE ITEM # 2879105                                  | 02-213-40-372-314 | 128.4500   | 256.90         |
| 2.00     | EA   | GLACIER PRO PUSH<br>FRAME ITEM # 2879103                                   | 02-213-40-372-314 | 899.2400   | 1,798.48       |
| 2.00     | EA   | GLACIERPRO HYDRAULIC<br>LIFT SYSTEM (REQ. POWER CONTROLLER) ITEM # 2879220 | 02-213-40-372-314 | 428.2000   | 856.40         |
| 2.00     | EA   | GLACIERPRO HYDRAULIC<br>ANGLE SYSTEM (REQ POWER CONTROLLER) ITEM # 2879224 | 02-213-40-372-314 | 471.0200   | 942.04         |
| 2.00     | EA   | POLARIS PRO POWER<br>CONTROLLER ITEM # 2879227                             | 02-213-40-372-314 | 34.2500    | 68.50          |
| 2.00     | EA   | GLACIER PRO 72"<br>STEEL BLADE ITEM # 2879874                              | 02-213-40-372-314 | 385.3800   | 770.76         |
| 2.00     | EA   | 60 GALLON BOOMLESS   | 02-213-40-372-314 | 770.7700   | 1,541.54       |

TAX EXEMPTION NO. 22-6002013

PO Total Continued >>>

### CLAIMANT'S CERTIFICATION AND DECLARATION

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

X

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

Original Copy

### OFFICER'S OR EMPLOYEE'S CERTIFICATION

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

TITLE OR POSITION

DATE

FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE BILL TO ADDRESS

**CITY OF JERSEY CITY**1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Page 3 of 3

PURCHASE ORDER NUMBER  
**112791**THIS NUMBER MUST APPEAR ON ALL INVOICES, CORRESPONDENCE  
IF SUPPLYING PARTS AND ACCESSORIES**PURCHASE ORDER & VOUCHER**

CHECK NO. \_\_\_\_\_

CHECK DATE \_\_\_\_\_

VOUCHER NO. \_\_\_\_\_

VENDOR INV.# \_\_\_\_\_

REQUISITION # **0165205**BUYER **STATECONT**

DATE VENDOR NO.

**02/26/2014 PO442110****VENDOR INFORMATION****POLARIS SALES, INC.  
21 HIGHWAY 55****MEDINA MN 55340****DELIVER TO  
OFFICE OF EMERGENCY MGMT  
715 SUMMIT AVENUE****JERSEY CITY NJ 07307****BILL TO  
OFFICE OF EMERGENCY MGMT  
715 SUMMIT AVENUE  
JERSEY CITY NJ 07307**

| QUANTITY                                       | UNIT | DESCRIPTION   | ACCOUNT NUMBER    | UNIT PRICE | EXTENDED PRICE |
|--|------|---|-------------------|------------|----------------|
|  |      | UTILITY SPRAYER ITEM # 2879799                          |                   |            |                |
| 2.00   | EA   | 12" LED LIGHT BAR<br>ITEM # 2879500                     | 02-213-40-372-314 | 299.7400   | 599.48         |
| 2.00   | EA   | LIGHT BAR WIRE HARN-<br>NESS ITEM # 2879863             | 02-213-40-372-314 | 42.8100    | 85.62          |
| 2.00   | EA   | HITCH MOUNTED SALTER<br>SPREADER ITEM # SALTER/SPREADER | 02-213-40-372-314 | 1,499.9900 | 2,999.98       |
| 1.00   | EA   | INSTALLATION  | 02-213-40-372-314 | 2,700.0000 | 2,700.00       |
| QUOTE: QUO-16391-F6PM, JIM BURK, 866.468.7783  |      |   |                   |            |                |
| G-2013 14-R-23202: OFF-ROAD UTILITY VEHICLES   |      |   |                   |            |                |
| LINE 00001, COMM CODE: 071-77-086184 - VEHICLE |      |   |                   |            |                |
| LINE 2, COMM CODE: 071-77-086185 - ACCESSORIES |      |   |                   |            |                |
| SC A84244                                      |      |   |                   |            |                |
| SC-RESO _____, APPROVED _____                  |      |   |                   |            |                |

TAX EXEMPTION NO. **22-6002013****PO Total 47,849.88****CLAIMANT'S CERTIFICATION AND DECLARATION**

I do solemnly declare and certify under the penalties of the law that the within bill is correct in all its particulars; that the articles have been furnished or services rendered as stated therein; that no bonus has been given or received by any persons within the knowledge of this claimant in connection with the above claim; that the amount therein stated is justly due and owing; and that the amount charged is a reasonable one.

**X**

VENDOR SIGN HERE

OFFICIAL POSITION

DATE

**Original Copy****OFFICER'S OR EMPLOYEE'S CERTIFICATION**

Having knowledge of the facts in the course of regular procedures, I certify that the materials and supplies have been received or the services rendered; said certification is based on delivery slips acknowledged by a principal official or employee or other reasonable procedures.

TITLE OR POSITION

DATE

APPROVED BY THE PURCHASING AGENT

DATE

APPROVED BY ACCOUNTS &amp; CONTROL

DATE

**FOR PAYMENT, VENDOR MUST SIGN AT X ON THIS VOUCHER AND RETURN TO THE BILL TO ADDRESS**

## Dwight Hardie

---

**From:** Patricia Vega  
**Sent:** Wednesday, February 26, 2014 12:25 PM  
**To:** Dwight Hardie  
**Subject:** FW: Chief of Staff Approval

---

**From:** Muhammed Akil  
**Sent:** Wednesday, February 26, 2014 12:25 PM  
**To:** Walter Kierce; Patricia Vega  
**Subject:** RE: Chief of Staff Approval

Patricia,  
I approve this expenditure. Please move forward with acquisition.  
M-

Muhammed Akil, Chief of Staff  
City of Jersey City  
Office of the Mayor  
280 Grove Street  
Jersey City, NJ 07302  
201 547 5500 Office  
201 547 5442 Fax  
[Muhammeda@jcnj.org](mailto:Muhammeda@jcnj.org)

---

**From:** Walter Kierce [<mailto:WKierce@NJJCPS.ORG>]  
**Sent:** Wednesday, February 26, 2014 11:49 AM  
**To:** Muhammed Akil  
**Cc:** Patricia Vega  
**Subject:** FW: Chief of Staff Approval  
**Importance:** High

Good morning Muhammed;

As per Patricia Vega, please review the following. These vehicles are the ones discussed to supplement snow removal efforts.

Thank you,  
GK

---

**From:** Patricia Vega [<mailto:VegaP@jcnj.org>]  
**Sent:** Wednesday, February 26, 2014 11:38 AM  
**To:** Walter Kierce  
**Cc:** Deborah Baker  
**Subject:** Chief of Staff Approval  
**Importance:** High

Hi Director,

I am not sure if you were aware, that all vehicle related purchases must include a written approval by the Chief of Staff (Muhammed).

That's all that's missing - the p.o. and reso are ready.

Thank you!

2/26/14

## RESOLUTION CHECKLIST

☒ GOODS & SERVICES - NON BIDS

☐ BIDS

REQ NO. 0165205

PO #

112791

DEPT/DIV: OEM

SUBJ: RANGER & ACCESSORIES

### GOODS & SERVICES NON BIDS

|   | Amending | Emergency | EUS | GSA | Ord | P2P | Prof Srvs | SC | Lib | Reso |
|---|----------|-----------|-----|-----|-----|-----|-----------|----|-----|------|
| Quote/Proposal/Agreement                                |          |           |     |     |     |     |           | X  |     |      |
| EEO/AA Compliance                                       |          |           |     |     |     |     |           |    |     |      |
| BRC/Validation  |          |           |     |     |     |     |           | x  |     |      |
| Pay-to-Play, Political<br>Contribution/B.E.D.           |          |           |     |     |     |     |           |    |     |      |
| Legislative Fact Sheet AND/OR<br>Determination of Value |          |           |     |     |     |     |           | x  |     |      |
| Other: muhammed's approval                              |          |           |     |     |     |     |           |    |     |      |

Notes:

### BIDS

|   | Goods &<br>Srvcs | Construction | RFP's | RFQ's | Reso | Amending |
|---|------------------|--------------|-------|-------|------|----------|
| Proposal Page/Amounts                             |                  |              |       |       |      |          |
| EEO/AA Compliance                                 |                  |              |       |       |      |          |
| BRC/Validation                                    |                  |              |       |       |      |          |
| Suspension/Debarment                              |                  |              |       |       |      |          |
| Legislative Fact Sheet/<br>Determination of Value |                  |              |       |       |      |          |

Notes:

**\*\* Budget Account \*\***

Fund 2 FEDERAL & STATE GRANT FND

G/L 213 RES GRANTS APPROP

Cafr 40 RES GRANTS APPROPRD

Subsidiary 372 UASI GRANT

Line Item 314 CONTRACTUAL SERVICES

Sort Code 25 ADMINISTRATION DEPT

Budget Amount 00.

Revised Budget 1,661,092.00

Beginning Balance 1,661,092.00

Prior YTD Expended 00.

Curr. YTD Expended 18,023.00

Open Encumbered 203,639.04

Ending Balance 1,439,429.96

Year/Period 2014 / 2 ☒ View in Ascending Order  
☐ View in Descending Order

Chg. Year/Period /

New Acct Previous > < Next

Double-Click On An Item Below To View All Details of Corresponding Transaction

| Cl | Per | Date      | P.O.#  | Vendor Name      | Invoice# | Description | Debit Amount | Credit Amount |
|----|-----|-----------|--------|------------------|----------|-------------|--------------|---------------|
| VR | 2   | 2/11/2014 | 112233 | SAFE ID CARD SYS | 2062/1   | ENCUMBRANCY | 23.00        | .00           |
| VR | 2   | 2/11/2014 | 112293 | VERIZON WIRELE   | 98660112 | ENCUMBRANCY | 18,000.00    | .00           |

Print Account

View Open Enc

View Lgl Line

Requisition #

0165205

## CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Assigned PO #

## Requisition

Vendor

Dept. Bill To  
OFFICE OF EMERGENCY MGMT  
715 SUMMIT AVENUE  
JERSEY CITY NJ 07307Dept. Ship To  
OFFICE OF EMERGENCY MGMT  
715 SUMMIT AVENUE  
JERSEY CITY NJ 07307Contact Info  
DBaker  
0000000201

| Quantity | UOM | Description   | Account           | Unit Price | Total     |
|----------|-----|---|-------------------|------------|-----------|
| 2.00     | EAR | RANGER DIESEL 4 X 4<br>ITEM # R14TH90DG   | 02-213-40-372-314 | 12,262.51  | 24,525.02 |
| 2.00     | 2 P | PRO-STEEL CAB SYSTEM<br>W/TIP-OPEN GLASS WINDSHIELD (STEEL DOORS)                     | 02-213-40-372-314 | 3,425.68   | 6,851.36  |
| 2.00     | EA  | WIPER KIT FOR PRO<br>STEEL FIXED WINDSHIELD   | 02-213-40-372-314 | 214.10     | 428.20    |
| 2.00     | EA  | DIESEL HEATER KIT<br>ITEM # 2878461   | 02-213-40-372-314 | 599.49     | 1,198.98  |
| 2.00     | EA  | FULL SIZE UNDERDASH<br>MOUNT DEFROST KIT (FOR TIP-OPEN WINDSHIELDS)<br>ITEM # 2877491 | 02-213-40-372-314 | 171.28     | 342.56    |
| 2.00     | EA  | FULL SIZE BATTERY<br>CONNECTION CABLE ITEM # 2879388                                  | 02-213-40-372-314 | 25.68      | 51.36     |
| 2.00     | EA  | FULL SIZE WARM MULTI<br>MOUNT RT40 WINCH ITEM # 2876668                               | 02-213-40-372-314 | 813.59     | 1,627.18  |
| 2.00     | EA  | FULL SIZE FRONT RE-<br>CEIVER HITCH ITEM # 2877040                                    | 02-213-40-372-314 | 102.76     | 205.52    |
| 2.00     | EA  | GLACIER PRO MOUNT<br>PLATE ITEM # 2879105   | 02-213-40-372-314 | 128.45     | 256.90    |
| 2.00     | EA  | GLACIER PRO PUSH<br>FRAME ITEM # 2879103  | 02-213-40-372-314 | 899.24     | 1,798.48  |
| 2.00     | EA  | GLACIERPRO HYDRAULIC<br>LIFT SYSTEM (REQ. POWER CONTROLLER) ITEM # 2879220            | 02-213-40-372-314 | 428.20     | 856.40    |
| 2.00     | EA  | GLACIERPRO HYDRAULIC  | 02-213-40-372-314 | 471.02     | 942.04    |

Continu

Requisition #

0165205

## CITY OF JERSEY CITY

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Assigned PO #

## Requisition

Vendor

Dept. Bill To

Dept. Ship To  
OFFICE OF EMERGENCY MGMT  
715 SUMMIT AVENUE  
JERSEY CITY NJ 07307Contact Info  
0000000201

| Quantity | UOM | Description | Account | Unit Price | Total |
|----------|-----|-------------|---------|------------|-------|
|----------|-----|-------------|---------|------------|-------|



ANGLE SYSTEM (REQ POWER CONTROLLER) ITEM # 2879224

|      |    |   |                   |          |          |
|------|----|---|-------------------|----------|----------|
| 2.00 | EA | POLARIS PRO POWER<br>CONTROLLER ITEM # 2879227          | 02-213-40-372-314 | 34.25    | 68.50    |
| 2.00 | EA | GLACIER PRO 72"<br>STEEL BLADE ITEM # 2879874           | 02-213-40-372-314 | 385.38   | 770.76   |
| 2.00 | EA | 60 GALLON BOOMLESS<br>UTILITY SPRAYER ITEM # 2879799    | 02-213-40-372-314 | 770.77   | 1,541.54 |
| 2.00 | EA | 12" LED LIGHT BAR<br>ITEM # 2879500                     | 02-213-40-372-314 | 299.74   | 599.48   |
| 2.00 | EA | LIGHT BAR WIRE HARN-<br>NESS ITEM # 2879863             | 02-213-40-372-314 | 42.81    | 85.62    |
| 2.00 | EA | HITCH MOUNTED SALTER<br>SPREADER ITEM # SALTER/SPREADER | 02-213-40-372-314 | 1,499.99 | 2,999.98 |
| 1.00 | EA | INSTALLATION  | 02-213-40-372-314 | 2,700.00 | 2,700.00 |

Requisition Total 47,849.88

Req. Date: 02/11/2014

Requested By: DBAKER

Approved By: \_\_\_\_\_

Buyer Id:

**This Is Not A Purchase Order**

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**

FOR NON-FAIR AND OPEN CONTRACTS

Required Pursuant To N.J.S.A. 19:44A-20.8

**CITY OF JERSEY CITY****Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committees, joint candidates committees, or political party committees representing the elected officials of the <name of entity of elected officials> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

|                                       |                                       |
|---------------------------------------|---------------------------------------|
| Election Fund for Steven Fulop (2013) | Councilperson Frank Gajewski          |
| Team Fulop                            | Councilperson Khemraj "Chico" Ramohal |
| Team Fulop Runoff                     | Councilperson Richard Boggiano        |
| Lavarro for Council                   | Councilperson Michael Yun             |
| Councilperson Joyce E. Wattaman       | Councilperson Candice Osborne         |
| Councilperson Daniel Rivera           | Councilperson Diane Coleman           |

**Part II - Ownership Disclosure Certification**

☐ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- ☐ Partnership    ☒ Corporation    ☐ Sole Proprietorship    ☐ Subchapter S Corporation  
☐ Limited Partnership    ☐ Limited Liability Corporation    ☐ Limited Liability Partnership

| Name of Stock or Shareholder | Home Address |
|------------------------------|--------------|
|                              |              |
|                              |              |
|                              |              |
|                              |              |
|                              |              |
|                              |              |
|                              |              |
|                              |              |
|                              |              |

**Part 3 - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Polaris Sales, Inc.

Signed: [Signature] Title: Contract Administrator

Print Name: James Burk Date: 02/11/14

Subscribed and sworn before me this \_\_\_\_ day of  
\_\_\_\_, 2\_\_.

(Affiant)

My Commission expires:

(Print name & title of affiant) (Corporate Seal)



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** POLARIS SALES INC.  
**Trade Name:**  
**Address:** 2100 HIGHWAY 55  
MEDINA, MN 55340-9770  
**Certificate Number:** 0852291  
**Effective Date:** February 16, 1999  
**Date of Issuance:** February 26, 2014

**For Office Use Only:**  
**20140226105714896**



# POLARIS<sup>®</sup>

## SALES INC.

Polaris Sales Inc  
2100 Hwy 55, Medina (Hamel), MN 55340  
Phone: 866-468-7783 Fax: 763-847-8288

government.sales@polarisind.com  
www.polarisdefense.com  
www.polarisindustries.com

Contact Information: Name: Greg Kierce  
Email: miker@jcnj.org  
Phone: 201-547-5681 Ext:  
Fax:

Quote Number: QUO-16391-F6PM  
Revision #: 0  
Date: 2/6/2014  
Quote Expires: 3/8/2014

Bill To:  
Jersey City Office of Emergency  
Management



Contract Name: New Jersey State  
Contract  
Contract #: 84244  
Expiration Date: 7/31/2016

Cage: 3FP69  
Duns#: 123399383  
Tax ID#: 41-1921490

### Freight

### Delivery Terms

### Payment Terms

### Payment Methods

FOB Destination  
US Continental (CONUS) Only

Within 60 days

Net 30

Visa  
Mastercard  
Wire Check

| Item #    | QTY | Description  | MSRP        | Discount Price | Extended    |
|-----------|-----|--|-------------|----------------|-------------|
| R14TH90DG | 2   | RANGER Diesel 4x4  | \$12,999.00 | \$12,262.51    | \$24,525.02 |
| 2851235   | 2   | Pro-Steel Cab System w/Tip-Open Glass Windshield (Steel Doors)   | \$3,999.99  | \$3,425.68     | \$6,851.36  |
| 2878025   | 2   | Wiper Kit for Pro-Steel Fixed Windshield                         | \$249.99    | \$214.10       | \$428.20    |
| 2878461   | 2   | Diesel Heater Kit  | \$699.99    | \$599.49       | \$1,198.98  |
| 2877491   | 2   | Full-Size Underdash Mount Defrost Kit (for Tip-Open Windshields) | \$199.99    | \$171.28       | \$342.56    |
| 2879388   | 2   | Full-Size Battery Connection Cable                               | \$29.99     | \$25.68        | \$51.36     |
| 2876668   | 2   | Full-Size Warn Multi-Mount RT 40 Winch                           | \$949.99    | \$813.59       | \$1,627.18  |
| 2877040   | 2   | Full-Size Front Receiver Hitch                                   | \$119.99    | \$102.76       | \$205.52    |
| 2879105   | 2   | Glacier Pro Mount Plate  | \$149.99    | \$128.45       | \$256.90    |
| 2879103   | 2   | Glacier Pro Push Frame   | \$1,049.99  | \$899.24       | \$1,798.48  |
| 2879220   | 2   | Glacier Pro Hydraulic Lift System (req. Power Controller)        | \$499.99    | \$428.20       | \$856.40    |
| 2879224   | 2   | Glacier Pro Hydraulic Angle System (req. Power Controller)       | \$549.99    | \$471.02       | \$942.04    |
| 2879227   | 2   | Polaris Pro Power Controller                                     | \$39.99     | \$34.25        | \$68.50     |



# **POLARIS®**

## **SALES INC.**

Polaris Sales Inc

2100 Hwy 55, Medina (Hamel), MN 55340

Phone: 866-468-7783 Fax: 763-847-8288

government.sales@polarisind.com

www.polarisdefense.com

www.polarisindustries.com

**Freight**

**Delivery Terms**

**Payment  
Terms**

**Payment  
Methods**

FOB Destination  
US Continental (CONUS) Only

Within 60 days

Net 30

Visa  
Mastercard  
Wire Check

| Item #         | QTY | Description                        | MSRP     | Discount Price | Extended   |
|----------------|-----|------------------------------------|----------|----------------|------------|
| 2879874        | 2   | Glacier Pro 72" Steel Blade        | \$449.99 | \$385.38       | \$770.76   |
| 2879799        | 2   | 60 Gallon Boomless Utility Sprayer | \$899.99 | \$770.77       | \$1,541.54 |
| 2879500        | 2   | 12" LED Light Bar                  | \$349.99 | \$299.74       | \$599.48   |
| 2879863        | 2   | Light Bar Wire Harness             | \$49.99  | \$42.81        | \$85.62    |
| Salter/Spreadr | 2   | Hitch Mounted Salter Spreader      |          | \$1,499.99     | \$2,999.98 |

Comments:

|                 |             |
|-----------------|-------------|
| <b>SUBTOTAL</b> | \$45,149.88 |
| <b>INSTALL*</b> | \$2,700.00  |
| <b>FREIGHT</b>  | \$0.00      |
| <b>TAX</b>      | \$0.00      |
| <b>TOTAL</b>    | \$47,849.88 |

\*Installation Pricing is Open Market

State of New Jersey  
Department of the Treasury

Division of Purchase and Property

Governor Chris Christie • Lt. Governor Kim Guadagno

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| T-Number             | Title                     | Vendor               | Contract # |
|----------------------|---------------------------|----------------------|------------|
| G2013 14-r<br>-23202 | OFF-ROAD UTILITY VEHICLES | POLARIS<br>SALES INC | 84244      |
| TOP                  |                           |                      |            |

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State of New Jersey  
Department of the Treasury

Division of Purchase and Property

Governor Chris Christie • Lt. Governor Kim Guadagno

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**Notice of Award  
Term Contract(s)**

**G-2013  
OFF-ROAD UTILITY VEHICLES**

|                        |
|------------------------|
| Vendor Information     |
| By Vendor              |
| Email to WILLIAM DUGAN |

**Downloadable NOA Documents**  
(Please utilize scroll bar on right side of box if necessary to view all documents)

[Download All Documents](#)

- [State Contract Manager](#) Adobe PDF (8 kb)
- [Award Summary](#) Adobe PDF (13 kb)
- [Price List](#) Adobe PDF (109 kb)

< [Previous](#) [Next](#) >

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**NOAs By Number**

**NOAs By Title**

**Search NOAs**

|                                   |                             |
|-----------------------------------|-----------------------------|
| <b>Index #:</b>                   | G-2013                      |
| <b>Contract #:</b>                | 84244                       |
| <b>Contract Period:</b>           | FROM: 07/01/13 TO: 06/30/16 |
| <b>Applicable To:</b>             | ALL STATE AGENCIES          |
| <b>Cooperative Purchasing:</b>    | POLITICAL SUBDIVISIONS*     |
| <b>Vendor Name &amp; Address:</b> |                             |

|                                    |   |
|------------------------------------|---|
|                                    | POLARIS SALES INC<br>2100 HIGHWAY 55<br>MEDINA, MN 55340-9770 |
| <b>For Procurement Bureau Use:</b> |   |
| <b>Solicitation #:</b>             | 23202   |
| <b>Bid Open Date:</b>              | 00/00/00  |
| <b>CID #:</b>                      |   |
| <b>Commodity Code:</b>             | -   |
| <b>Set-Aside:</b>                  | NONE  |

**CONDITIONS AND METHODS OF OPERATION**

Multi-Source Contracts: State Agencies and Cooperative Purchasing partners should review each vendor's product/service and prices carefully and place orders in accordance with the terms and conditions of the contract. Note that

A. Delivery: All prices F.O.B. Destination

B. Method of Operation - State Agencies Only:

**Issue an agency purchase order to the appropriate contract vendor(s).**

**\*IMPORTANT: POLITICAL SUBDIVISION & OTHER COOPERATIVE PURCHASING PARTICIPANTS**

In accordance with N.J.S.A. 40A:11-11(5), N.J.S.A. 52:25-16.1 et seq. and N.J.A.C. 5:34-1.7, all Cooperative Purchasing Program participants are responsible for ensuring that the Purchase Order issued reflects the correct contract item pricing and that payment is processed accordingly. Note that only these items/services specified in the applicable State contract(s) may be purchased from the contract vendor(s) of record. Cooperative Purchasing participants assume full responsibility for all purchase transactions issued through State contracts, including Purchase Orders, delivery compliance, and payments.

Questions, problems or complaints related to Cooperative Purchasing contact:

Cooperative Purchasing Coordinator  
PO Box 230  
Trenton, NJ 08625  
(609) 984-7047

**In the event of an emergency, contact the following in the order listed:**

|                   |                                      |                 |
|-------------------|--------------------------------------|-----------------|
| WILLIAM DUGAN     | PROCUREMENT SPECIALIST               | 609-292-8983    |
| JACKIE KEMERY     | PROCUREMENT SPECIALIST<br>SUPERVISOR | 609-984-6239    |
| ROBERT BEAUREGARD | ASSISTANT DIRECTOR                   | 609-984-2084    |
|                   | <b>PUB DATE:</b>                     | <b>07/01/13</b> |

**VENDOR INFORMATION**


|   |   |
|---|---|
| <b>Vendor Name &amp; Address:</b>   | POLARIS SALES INC<br>2100 HIGHWAY 55<br>MEDINA, MN 55340-9770 |
| <b>Contact Person:</b>  | JIM BURK  |
| <b>Contact Phone:</b>   | 866-468-5866  |
| <b>Order Fax:</b>   | 763-847-8288  |
| <b>Contract#:</b>   | 84244   |
| <b>Expiration Date:</b>   | 06/30/16  |
| <b>Terms:</b>   | NONE  |
| <b>Delivery:</b>  | 60 DAYS ARO   |
| <b>Small Business Enterprise:</b>   | NO  |
| <b>Minority Business Enterprise:</b>  | NO  |
| <b>Women Business Enterprise:</b>   | NO  |
| <b>Cooperative Purchasing *:</b>  | YES   |
| <b>* WILL VENDOR EXTEND CONTRACT PRICES TO COOPERATIVE PURCHASING PARTICIPANTS?</b> |   |
|   |   |



| CONTRACT ITEMS/SERVICES BY VENDOR |   |                 |                        |               |            |
|-----------------------------------|---|-----------------|------------------------|---------------|------------|
| Vendor: POLARIS SALES INC         |   |                 | Contract Number: 84244 |               |            |
| LINE#                             | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT                   | %<br>DISCOUNT | UNIT PRICE |
| 00001                             | COMM CODE: 071-77-086184<br>[AUTOMOBILES, SCHOOL<br>BUSES, SUVS, AND...]<br><br>ITEM DESCRIPTION:<br>OFF-ROAD UTILITY VEHICLES,<br>URBAN SEARCH<br>AND RESCUE, POLARIS RANGER<br>CREW 800 BASE<br>PER POLARIS SALES GSA PRICE<br>LIST ON<br>GSA CONTRACT # GS-07F-<br>0398M<br>CONTACT: JIM BURK<br>PHONE: 866-468-7783<br>FAX: 763-847-8288<br>DELIVERY: 60 DAYS ARO | 1.000           | EA                     | NET           | N/A        |
| LINE#                             | DESCRIPTION/MFGR/BRAND  | EST<br>QUANTITY | UNIT                   | %<br>DISCOUNT | UNIT PRICE |
| 00002                             | COMM CODE: 071-77-086185<br>[AUTOMOBILES, SCHOOL<br>BUSES, SUVS, AND...]<br><br>ITEM DESCRIPTION:<br>ADDITIONAL GSA-APPROVED<br>ACCESSORIES/<br>OPTIONS FOR OFF-ROAD<br>UTILITY VEHICLES<br>PER POLARIS SALES GSA<br>SCHEDULE<br>GSA CONTRACT # GS-07F-<br>0398M<br>CONTACT: JIM BURK<br>PHONE: 866-468-7783<br>FAX: 763-847-8288<br>DELIVERY: 60 DAYS ARO            | 1.000           | EA                     | NET           | N/A        |



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# RESOLUTION CHECKLIST

☐ GOODS & SERVICES - NON BIDS

☐ BIDS

REQ NO. 0165205

PO #

DEPT/DIV: OEM

SUBJ: RANGER & ACCESSORIES

## GOODS & SERVICES NON BIDS

|   | Amending | Emergency | EUS | GSA | Ord | P2p | Prof Srvs | SC | Lib | Reso |
|---|----------|-----------|-----|-----|-----|-----|-----------|----|-----|------|
| Quote/Proposal/Agreement                                |          |           |     |     |     |     |           | X  |     |      |
| EEO/AA Compliance                                       |          |           |     |     |     |     |           |    |     |      |
| BRC/Validation  |          |           |     |     |     |     |           |    |     |      |
| Pay-to-Play, Political<br>Contribution/B.E.D.           |          |           |     |     |     |     |           |    |     |      |
| Legislative Fact Sheet AND/OR<br>Determination of Value |          |           |     |     |     |     |           |    |     |      |
| Other:  |          |           |     |     |     |     |           |    |     |      |

Notes:

## BIDS

|   | Goods &<br>Srvcs | Construction | RFP's | RFQ's | Reso | Amending |
|---|------------------|--------------|-------|-------|------|----------|
| Proposal Page/Amounts                             |                  |              |       |       |      |          |
| EEO/AA Compliance                                 |                  |              |       |       |      |          |
| BRC/Validation                                    |                  |              |       |       |      |          |
| Suspension/Debarment                              |                  |              |       |       |      |          |
| Legislative Fact Sheet/<br>Determination of Value |                  |              |       |       |      |          |

Notes:

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.159

Agenda No. 10.Y

Approved: MAR 12 2014

TITLE:



**RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT WITH CHUK'S PROFESSIONAL CLEANING INC. TO PROVIDE JANITORIAL SERVICES AT THE PUBLIC SAFETY COMMUNICATION BUILDING NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF FEBRUARY 16, 2014 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE**

COUNCIL  
ADOPTION OF THE FOLLOWING RESOLUTION:

OFFERED AND MOVED

**WHEREAS**, Resolution No. 10-464, approved on April 14, 2010, awarded one-year contract in the total amount of \$48,600.00 to Chuk's Professional Cleaning for janitorial services at the public safety communication building for the City of Jersey City (City), Department of Public Works / Division of Buildings and Street Maintenance; and

**WHEREAS**, the bid specifications provided the City with the option to renew the contract for up to two (2) additional one year terms, with the renewal contract prices being the preceding year's contract prices as adjusted according to the Federal Consumer Price Index published by the Bureau of Labor Statistics in the months of February 2011 to February 2012; and

**WHEREAS**, Resolution No. 11-492, approved on July 20, 2011, exercised the first option to renew the contract for the total amount of \$49,572.00; and

**WHEREAS**, although there was a second option remaining to renew for an additional year, the City revised the Living Wage Ordinance in July 2012 and desires to rebid the contract based on the revised Living Wage Ordinance; and

**WHEREAS**, Resolution No. 12-562, approved on July 18, 2012, authorized an extension of the contract while the City revised the bid specifications so that they comply with the Revised Living Wage Ordinance; and

**WHEREAS**, Resolution No. 13-140, approved on February 27, 2013, authorized a second extension of the contract while the City revised the bid specifications so that they comply with the Revised Living Wage Ordinance; and

**WHEREAS**, Resolution No. 13-637, approved on September 11, 2013, authorized a third extension of the contract while the City revised the bid specifications so that they comply with the Revised Living Wage Ordinance; and

**WHEREAS**, it is necessary to extend the janitorial services contract on a month to month basis not to exceed six (6) months effective as of February 16, 2014 while the City continues to revise the bid specifications; and

**WHEREAS**, the total cost of the contract extension is thirty five thousand dollars and zero cents (\$35,000.00); and

**WHEREAS**, funds in the amount of \$5,000.00 are available in the Division of Buildings and Street Maintenance Operating Account No. 14-01-201-26-291-314.

**WHEREAS**, this change order increases the contract amount by more than 20% and N.J.A.C. 5:30-11.9 requires the adoption of a resolution authorizing all change orders in excess of twenty percent.

(Continued on page 2)

City Clerk File No. Res. 14.159  
Agenda No. 10.Y MAR 12 2014

TITLE:

**RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT WITH CHUK'S PROFESSIONAL CLEANING INC. TO PROVIDE JANITORIAL SERVICES AT THE PUBLIC SAFETY COMMUNICATION BUILDING NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF FEBRUARY 16, 2014 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE**

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

- 1) The Mayor or Business Administrator is authorized to extend the contract with Chuk's Professional Cleaning for janitorial services at the public safety communication building for the Department of Public Works / Division of Buildings and Street Maintenance;
- 2) The extension is on a month to month basis not to exceed six (6) months effective as of February 16, 2014 and the total cost of the contract shall not exceed \$35,000.00;
- 3) Pursuant to N.J.A.C. 5:30-5.5(a), the continuation of the contract after the expenditure of funds encumbered in the 2014 calendar year temporary budget shall be subject to the availability and appropriation of sufficient funds in the 2014 calendar year permanent budget;
- 4) Notice of this change order shall be published once in a newspaper of general circulation in the City of Jersey City as required by law.

I, Donna Mauer, Donna Mauer, as Chief Financial Officer, hereby certify that these funds are available for this expenditure in the Division of Buildings and Street Operating Account No. 14-01-201-26-291-314 for payment of the above resolution.

PO # 112881MR/sb  
March 3, 2014

APPROVED: \_\_\_\_\_

Michael Razzoli, Director, Department of Public Works

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

This summary sheet is to be attached to the front of any ordinance, resolution, cooperation agreement or contract that is submitted for Council consideration. Incomplete or sketchy summary sheets will be returned with the resolution or ordinance. The Department, Division or Agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. Full title of ordinance/resolution/cooperative agreement:**

**RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT WITH CHUK'S PROFESSIONAL CLEANING INC. TO PROVIDE JANITORIAL SERVICES AT THE PUBLIC SAFETY COMMUNICATION BUILDING NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF FEBRUARY 16, 2014 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE.**

**2. Name and title of person initiating ordinance/resolution, etc.:**

Michael Razzoli, Director of the Department of Public Works for the Division of Buildings and Street Maintenance.

**3. Concise description of program, project or plan proposed in the ordinance/resolution:**

There exists a need for janitorial services at the Public Safety Communication Building.

**4. Reasons (need) for the proposed program, project, etc.:**

**RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT WITH CHUK'S PROFESSIONAL CLEANING INC. TO PROVIDE JANITORIAL SERVICES AT THE PUBLIC SAFETY COMMUNICATION BUILDING NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF FEBRUARY 16, 2014 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE.**

**5. Anticipated benefits to the community:**

There exists a need for janitorial services at the Public Safety Communication Building.

**6. Cost of proposed program, project, etc. (Indicate the dollar amount of City, State and Federal funds to be used, as well as match and in-kind contributions):**

The cost of this contract extension is thirty five thousand dollars and zero cents (\$35,000.00).

**7. Date the proposed program, or project will commence:**

Upon adoption by The Jersey City Municipal Council.

**8. Anticipated completion date:**

August 16, 2014.

**9. Person responsible for coordinating proposed program, project, etc.:**

John McGrath, Director, Division of Buildings and Maintenance, DPW.

**10. Additional comments:**

Resolution proposed at the recommendation of the Director of Buildings and Street Maintenance.

Based on the information provided to me, I certify that all the facts presented herein are accurate, to the best of my knowledge.

---

**Peter Folgado, Director of Purchasing, RPPO, QPA    Date:**

  
**Signature of Department Director**

**Date:**


3-3-14

**CERTIFICATION OF MICHAEL E. RAZZOLI**

I, Michael E. Razzoli, of full age, hereby certifies as follows:

1. I am the Director of the Department of Public Works for the City of Jersey City.
2. **RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT WITH CHUK'S PROFESSIONAL CLEANING INC. TO PROVIDE JANITORIAL SERVICES AT THE PUBLIC SAFETY COMMUNICATION BUILDING NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF FEBRUARY 16, 2014 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF BUILDINGS AND STREET MAINTENANCE.**
3. The total funds requested for this contract extension is \$35,000.00 with a temporary encumbrancy of \$5,000.00.
4. The funds are available in **Buildings and Street Maintenance Operating Account No. 01-201-26-291-314.**
5. I certify that the foregoing statements are true. I am aware that if any of the forgoing statements made by me are willfully false, I am subject to legal action to the fullest extent of the law.

Dated: 3-3-14

  
\_\_\_\_\_  
Michael E. Razzoli  
Director of Department of Public Works

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AUTHORIZING AN EXTENSION OF A CONTRACT WITH CHUK'S PROFESSIONAL CLEANING INC. TO PROVIDE JANITORIAL SERVICES AT THE PUBLIC SAFETY COMMUNICATION BUILDING NOT TO EXCEED SIX (6) MONTHS EFFECTIVE AS OF FEBRUARY 16, 2014 FOR THE DEPARTMENT OF PUBLIC WORKS. DIVISION OF BUILDINGS AND STREET MAINTENANCE.**

**Project Manager**

|                     |                              |                      |
|---------------------|------------------------------|----------------------|
| Department/Division | DPW                          | Buildings and Street |
| Name/Title          | John McGrath                 | Director             |
| Phone/email         | 201-547-5339 or 201-547-4432 | mcgrathj@jcnj.org    |
|                     |                              |                      |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

There exists a need for janitorial services at the Public Safety Communication Building.

**Cost (Identify all sources and amounts)****Contract term (include all proposed renewals)**

**Buildings & Street Operating Account**  
01-201-26-291-314  
\$35,000.00

Only valid up to 8/16/14.

**Type of award** Amending Resolution

**If "Other Exception", enter type**

**Additional Information**

Once the new bid specifications are advertised and a contract is awarded, this current extension will be cancelled.

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

8-2-14  
Date

Requisition #

0165408

**CITY OF JERSEY CITY**

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Assigned PO #

112881

**Requisition**

**Vendor**  
CHUKS PROFESSIONAL CLEANING  
109 WASHINGTON AVE, OFFICE #4  
BELLEVILLE NJ 07109

**Dept. Bill To**  
BUILDING & STREET MAINTENANCE  
575 ROUTE 440  
ROOM 127  
JERSEY CITY NJ 07305

**Dept. Ship To**  
BUILDING & STREET MAINTENANCE  
575 ROUTE 440  
ROOM 127  
JERSEY CITY NJ 07305

**Contact Info**  
Richard Freda, Custodial Dir  
2015475339

CH112108MV

| Quantity | UOM | Description   | Account           | Unit Price | Total    |
|----------|-----|---|-------------------|------------|----------|
| 1.00     | EA  | CONTRACT EXTENSION<br>JANITORIAL SERVICES<br><br>AT THE PUBLIC SAFETY COMMUNICATION BUILDINGS<br><br>NOT TO EXCEED SIX MONTHS EFFECTIVE 02/16/14<br><br>NOT TO EXCEED \$35,000<br>TEMP. ENCUMBRANCY = \$5,000.00<br><br>PPV'S | 01-201-26-291-314 | 5,000.00   | 5,000.00 |

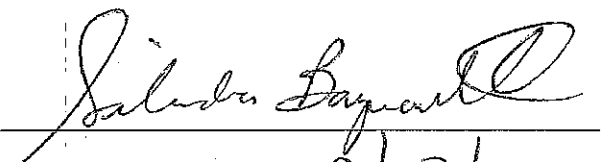
Requisition Total 5,000.00

Req. Date: 03/03/2014

Requested By: BAIJNAUTHS

Buyer Id:

Approved By:

  
03/03/14

**This Is Not A Purchase Order**





STEVEN M. FULOP  
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY  
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305  
P: 201 547 4402 | F: 201 547 4803



MICHAEL E. RAZZOLI  
DIRECTOR

**MEMORANDUM**

---

**Date:** March 3, 2014

**To:** Rolando R. Lavarro, Jr; Council President and Members of the  
Municipal Council

**From:** John McGrath, Buildings and Street Director

**Subject :** Janitorial Services ( Public Safety Communication Building)

The purpose of this letter is to explain the above subject matter. There exists a need for janitorial services at the above mentioned location. It is necessary to extend this contract while the City continues to revise the bid specifications so that it is in compliance with the revised Living Wage Ordinance.

The Department of Public Works has used this vendor in previous years and would like to continue because the vendor has been performing the services in an effective and efficient manner. The funds are available for this expenditure in **Buildings and Street Maintenance Operating Account No. 14-01-201-26-291-314.** Should you have any questions/concerns or require further details regarding this matter, please do not hesitate to contact my office at extension 4432.

Thank you for your cooperation.

## **Silendra Bajnauth**

---

**From:** Raymond Reddington  
**Sent:** Tuesday, February 18, 2014 8:45 AM  
**To:** Silendra Bajnauth  
**Subject:** RE: Contract Extension

Looks okay.

---

**From:** Silendra Bajnauth  
**Sent:** Tuesday, February 18, 2014 8:26 AM  
**To:** Raymond Reddington  
**Subject:** RE: Contract Extension

Good Morning Sir,  
Please see attached.

Thanks

---

**From:** Raymond Reddington  
**Sent:** Thursday, February 13, 2014 10:42 AM  
**To:** Silendra Bajnauth  
**Subject:** RE: Contract Extension

Please see attached copy of draft no. 1 of Chuk's resolution for changes.

---

**From:** Silendra Bajnauth  
**Sent:** Tuesday, February 11, 2014 11:46 AM  
**To:** Raymond Reddington  
**Subject:** FW: Contract Extension

Mr. Reddington,  
How are you?  
Just a quick follow up. I know that are overwhelmed.

Thanks so much,

---

**From:** Silendra Bajnauth  
**Sent:** Friday, January 24, 2014 12:59 PM  
**To:** Raymond Reddington  
**Subject:** Contract Extension

Mr. Reddington,  
Please see attached for a contract extension.

Thanks

*Silendra Bajnauth  
Fiscal Officer  
City of Jersey City / Department of Public Works*



# CHUK'S PROFESSIONAL CLEANING INC.

Carpet & Upholstery Cleaning - Floor Waxing & Buffing

State of the Art Equipment/Professional Technicians

109 Washington Ave., Side Office #4, Belleville, NJ 07109

Tel (973) 759-0014 Toll FREE 1 866-644-0012 Fax (973) 759-0068



January 30, 2014

John Mc Grath  
City of Jersey City  
Department of Public Works  
Division of Buildings & Street Maintenance  
575 Route 440  
Jersey City, NJ 07305

Dear Mr. Mc Grath:

In response to your letter dated January 24, 2014, we accept the extension of the Janitorial Services at 73-85 Bishop Street. The extension will be for 6 months which will be on a month to month basis.

We thank you for the opportunity to continue our services with the City of Jersey City.

Sincerely yours,

Zoila Bunay  
Administrative Assistant

CITY OF  
**JERSEY CITY**  
DEPARTMENT OF PUBLIC WORKS  
DIVISION OF BUILDINGS & STREET MAINTENANCE

JOHN Mc GRATH  
DIRECTOR OF BUILDINGS & STREET

RICHARD FRED A  
DIRECTOR OF CUSTODIAL SERVICES



Steven M. Fulop Mayor

Michael Razzoli  
DIRECTOR OF PUBLIC WORKS

January 24, 2014

Chuk's Professional Cleaning  
109 Washington Ave. Side Office #4  
Belleville, NJ 07109

Attn: Livinus Mbamara

Subject: Janitorial Contract Extension

Dear Mr. Mbamara,

Please be advised your current Janitorial extension contract for the Communication Center at 73-85 Bishop Street (six) 6 months with the City of Jersey City expired on January 14, 2014. However, the City is looking forward to extending this contract for (Six) 6 months. The contract will be on a month to month basis starting 1/17/2014 until the bids go out for a new contract.

Should you have any questions, please feel free to notify the office.

Sincerely,

A handwritten signature in black ink, appearing to read 'John McGrath', is written over a horizontal line.

John McGrath, Director  
Buildings & Street Maintenance

cc Michael Razzoli, Director Department of Public Works  
Richard Freda, Director of Custodial Services  
Silendra Baijnauth, Fiscal Officer  
Peter Folgado, Purchasing Agent

file

r/jl

# **EEO/AFFIRMATIVE ACTION REQUIREMENTS**

## **Goods, Professional Services and General Service Contracts**

Questions in reference to EEO/AA Requirements For Goods, Professional Services and General Service Contracts should be directed to:

Jeanne F. Abuan  
Affirmative Action Officer, Public Agency Compliance Officer  
Department of Administration  
Office of Equal Opportunity/Affirmative action  
280 Grove Street Room-103  
Jersey City NJ 07302  
Tel. #201-547- 4533  
Fax# 201-547-5088  
E-mail Address: [abuanJ@jcnj.org](mailto:abuanJ@jcnj.org)

(REVISED 4/13)

**EXHIBIT A**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**  
**N.J.A.C. 17:27**

**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

**EXHIBIT A (Continuation)**

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and

understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): Zoila Bunay - Administrative Assistant

Representative's Signature: Zoila Bunay

Name of Company: Chick's Professional Cleaning, Inc.

Tel. No. (973) 759-0014

Date: 1/30/14

**APPENDIX A**  
**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the City of Jersey City, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 12101 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant there unto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature, arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print: Zoila B. Bunn - Administrative Assistant  
Representative's Signature: [Signature]  
Name of Company: Cher's Professional Cleaning, Inc.  
Tel. No.: 973-759-0014 Date: 11/30/14



**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : Chuk's Professional Cleaning, Inc.  
Address : 109 Washington Ave, Belleville, NJ 07109  
Telephone No. : (973) 759-0014  
Contact Name : Livinus Inhamara

Please check applicable category :

☒ Minority Owned Business (MBE)      ☐ Minority & Woman Owned Business (MWBE)  
☐ Woman Owned business (WBE)      ☐ Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**OFFICE OF EQUAL OPPORTUNITY COPY**

Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name: Chuk's Professional Cleaning, Inc.

Address: 109 Washington Ave, Belkville, NJ 07109

Telephone No.: (973) 759-0014

Contact Name: Livinus Imbamara

Please check applicable category:

☒ Minority Owned Business (MBE)

☐ Minority & Woman Owned  
Business (MWBE)

☐ Woman Owned business (WBE)

☐ Neither

Definitions

Minority Business Enterprise

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

African American: a person having origins in any of the black racial groups of Africa

Hispanic: a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

Asian: a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

American Indian or Alaskan Native: a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

Woman Business Enterprise

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

DIVISION OF PURCHASING COPY

William Bonetta  
JANUARY 30, 2014

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that Chuk's Professional Cleaning, Inc. (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding January 2014 (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract \_\_\_\_\_ (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: Chuk's Professional Cleaning, Inc.

Signed Zoila Benay Title: Administrative Assistant

Print Name Zoila Benay Date: 1/30/14

Subscribed and sworn before me  
this 30 day of JANUARY, 2014.

My Commission expires: 09-06-2017

Zoila Benay  
(Affiant)  
Zoila Benay Adm. Asst.  
(Print name & title of affiant) (Corporate Seal)

**WILLIAM BARRETTA**  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 9/6/2017

William Barretta  
JANUARY 30, 2014

\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.

## C. 271 POLITICAL CONTRIBUTION DISCLOSURE FORM

Required Pursuant To N.J.S.A. 19:44A-20.26

**This form or its permitted facsimile must be submitted to the local unit no later than 10 days prior to the award of the contract.**

## Part I - Vendor Information

|              |                                    |        |       |
|--------------|------------------------------------|--------|-------|
| Vendor Name: | Chuk's Professional Cleaning, Inc. |        |       |
| Address:     | 109 Washington Ave                 |        |       |
| City:        | Belleville                         | State: | NJ    |
|              |                                    | Zip:   | 07109 |

The undersigned being authorized to certify, hereby certifies that the submission provided herein represents compliance with the provisions of N.J.S.A. 19:44A-20.26 and as represented by the Instructions accompanying this form.

Opela Benson  
Signature

Zoila Berray  
Printed Name

Administrative Assistant  
Title

## Part II – Contribution Disclosure

Disclosure requirement: Pursuant to N.J.S.A. 19:44A-20.26 this disclosure must include all reportable political contributions (more than \$300 per election cycle) over the 12 months prior to submission to the committees of the government entities listed on the form provided by the local unit.

☐ Check here if disclosure is provided in electronic form.

[illegible]☐ Check here if the information is continued on subsequent page(s)



Sincerely,

*John E. Tully*  
John E. Tully, CPA  
Director

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

DEPARTMENT OF TREASURY/  
DIVISION OF REVENUE  
PO BOX 252  
TRENTON, N J 08846-0252

TAXPAYER NAME:

CHUKS PROFESSIONAL CLEANING INC

TRADE NAME:

ADDRESS:

8 DAVIDSON ST  
BELLEVILLE NJ 07109  
EFFECTIVE DATE:

06/18/03

SEQUENCE NUMBER:

1219891

ISSUANCE DATE:

03/20/06

*John E. Tully*  
Director

FORM-BRC(08-01)

This Certificate is NOT assignable or transferable. It must be conspicuously displayed at above address.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14:160

Agenda No. 10.Z

Approved: MAR 12 2014



TITLE: **RESOLUTION AMENDING AN EMERGENCY CONTRACT  
AWARD TO DRESDNER ROBIN & ASSOCIATES FOR DAMAGE  
ASSESSMENT REPORTS OF CITY HALL AND GRUNDY PIER  
DAMAGED BY HURRICANE SANDY ON OCTOBER 29 AND 30,  
2012**

COUNCIL AS A WHOLE  
FOLLOWING RESOLUTION:

OFFERED AND MOVED ADOPTION OF THE

*WHEREAS*, the Municipal Council of the City of Jersey City (City) at its October 9, 2013 meeting did award an emergency contract to Dresdner Robin & Associates, for damage assessment reports of City Hall and Grundy Pier damaged by Hurricane Sandy on October 29 & 30<sup>th</sup> of 2012 in the amount of \$65,422.12 (Resolution No. 13-692); and

*WHEREAS*, a damage assessment report needed to be prepared immediately to meet with FEMA's requirement for cost reimbursement which required that the assessment report be completed by May 2014; and

*WHEREAS*, the post Sandy damage assessment for City Hall required multiple engineering disciplines including mechanical, electrical, and structural engineers associated with an Architect to evaluate and compose the damage assessment report; and

*WHEREAS*, the initial assessment of the City Hall has been completed; and

*WHEREAS*, based on the conditions assessed, the in-depth investigations were performed, including but not limited to exploring the basement floor support, the building foundation pile excavation and also City Hall wall crack exploration; and

*WHEREAS*, it is necessary to further survey and evaluate the impact of Hurricane Sandy in order to restore City Hall to a fully functional condition and to prevent catastrophic impact in the future; and

*WHEREAS*, the City desires to amend its contract with Dresdner Robin Associates to perform this additional work; and

*WHEREAS*, it is necessary to increase the existing contract by an additional amount of \$197,320.29, raising the total contract amount to the sum of \$262,742.41; and

*WHEREAS*, the performance of this additional work will complete the damage assessment project; and

*WHEREAS*, Funds for this expenditure are available from the following account:

#01-272-55-000-044

PO #

112 886

\$197,320.29

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. Because of the above reasons which are incorporated herein, an emergency contract awarded to Dresdner Robin & Associates, 371 Warren Street, Jersey City, New Jersey 07302 for damage assessment reports of post Hurricane Sandy work needed to meet a FEMA mandated deadline is hereby amended;



City Clerk File No. Res. 14.160Agenda No. 10.Z MAR 12 2014

TITLE:

**RESOLUTION AMENDING AN EMERGENCY CONTRACT  
AWARD TO DRESDNER ROBIN & ASSOCIATES FOR DAMAGE  
ASSESSMENT REPORTS OF CITY HALL AND GRUNDY PIER  
DAMAGED BY HURRICANE SANDY ON OCTOBER 29 AND 30,  
2012**

2. The amount of the contract is increased by an additional \$197,320.29
3. The Purchasing Agent shall file an emergency procurement report for this contract award with the Director of the Division of Local Government Services; and
4. The Purchasing Agent and Business Administrator are authorized to take such other actions as may be necessary to effectuate the purposes of this resolution.

I Donna Mauer (Donna Mauer), as Chief Financial Officer, hereby certify that these funds are available for this expenditure in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

Acct. #01-272-55-000-044

PO # 112886

\$197,320.29

APPROVED BY: \_\_\_\_\_  
Peter Folgado, Purchasing Agent, QPA, RPPO

APPROVED: \_\_\_\_\_ 3/4/14

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

Certification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V. - Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr.  
Rolando R. Lavarro, Jr., President of Council

Robert Byrne  
Robert Byrne, City Clerk

MAR 12 2014  
14.160

EXECUTIVE SUMMARY OF COST  
JERSEY CITY FEMA REPAIRS  
JANUARY 23, 2014

PREP

| Stage #1                               | Part | Dates               | Firm    | Description  | Work Completed | Work Completed & Paid by Jersey City | Cost of Recommended Work |
|--|------|---------------------|---------|--|----------------|--------------------------------------|--------------------------|
| City Hall Post-Sandy Damage Assessment | A    | 07/15/13 - 09/05/13 | DREM    | FEHA Report - assessment of Sandy damage for Jersey City Hall site.  | \$ 17,276.48   | \$ 17,276.48                         | N/A                      |
|  | B    | 07/15/13 - 07/25/13 | HLW     | Sandy damage architectural report, repair recommendations, cost estimates for architectural, mechanical and plumbing repair of City Hall building. | \$ 29,585.64   | \$ 29,585.64                         | N/A                      |
|  | C    | 07/23/13 - 07/26/13 | F&G     | City Hall stormwater efficiency plan construction cost estimate for Phase 1 Report   | \$ 7,500.00    | \$ 7,500.00                          | N/A                      |
|  | D    | 08/02/13 - 07/23/13 | Chitido | Structural Assessment of City Hall to identify damage caused by flooding during Hurricane Sandy.   | \$ 11,060.00   | \$ 11,060.00                         | N/A                      |
| TOTAL:                                 |      |                     |         |  | \$ 65,422.12   | \$ 65,422.12                         | \$ -                     |

| Stage #2                                | Part | Dates               | Firm    | Description  | Work Completed             | Work Completed & Paid by Jersey City | Cost of Recommended Work |
|---|------|---------------------|---------|--|----------------------------|--------------------------------------|--------------------------|
| Gandy Pier Post-Sandy Damage Assessment | A    | 07/15/13 - 08/05/13 | DREM    | FEHA Report - assessment of Sandy damage for Gandy Pier site.  | Included in Stage #1 Scope |                                      | N/A                      |
|   | B    | TBD                 | DREM    | RECOMMENDED WORK: Based on DREM report - Replace poles, site lighting, wall light, floor light. Replace solar garage can, composite board. Refresh railing. Repair and pavilion supports. Repair concrete assessment, plan beams, wood bracing. Reconnect edge beam. |                            |                                      | \$ 120,578.00            |
|   | C    |                     | Chitido | Visual inspection above and below Gandy pier to identify flood damage caused during Hurricane Sandy.   | \$ 2,780.00                |                                      |                          |
| TOTAL:                                  |      |                     |         |  | \$ 2,780.00                | \$ -                                 | \$ 120,578.00            |

| Stage #3                                    | Part | Dates               | Firm | Description   | Work Completed             | Work Completed & Paid by Jersey City | Cost of Recommended Work |
|---|------|---------------------|------|---|----------------------------|--------------------------------------|--------------------------|
| Peninsula Park Post-Sandy Damage Assessment | A    | 07/15/13 - 08/05/13 | DREM | FEHA Report - assessment of Sandy damage for Gandy Pier site.   | Included in Stage #1 Scope |                                      | N/A                      |
|   | B    | TBD                 | DREM | RECOMMENDED WORK: Based on DREM report - Replace concrete sea wall, br. concrete bench, eroded soil, eroded rip rap, fence. Remove displaced rip rap from channel. Repair trash cans. Install new site light cover. Reseed. Reroute lights. |                            |                                      | \$ 1,482,775.00          |
| TOTAL:                                      |      |                     |      |   | \$ -                       | \$ -                                 | \$ 1,482,775.00          |

| Stage #4  | Part | Dates               | Firm    | Description   | Work Completed | Work Completed & Paid by Jersey City | Cost of Recommended Work |
|---|------|---------------------|---------|---|----------------|--------------------------------------|--------------------------|
| City Hall Basement floor Investigation and Repair | A    | 08/05/13 - Present  | DREM    | Assessment of damage to basement and report of findings requiring invasive investigations and repair of structural support of slab.   | \$ 766.62      |                                      | N/A                      |
|   | B    | 09/03/13 - 09/20/13 | Chitido | Test Pit Coordination/Inspection, Design of Slab/Garage Beam Repair, Site Supervision and recommendations for structural repair of slab   | \$ 17,150.00   |                                      | N/A                      |
|   | C    | 09/12/13 - 09/14/13 | MDO     | Basement and 1st floor investigatory work including test pits, wall and ceiling openings.   | \$ 13,000.00   |                                      | N/A                      |
|   | D    | 09/28/13 - 10/08/13 | J&J     | Sewer, Jack hammer and test pits of 2'x4' inside city hall basement   | \$ 7,000.00    |                                      | N/A                      |
|   | E    | 09/24/13 - 09/30/13 | KeyTech | Core drill concrete for investigatory work beneath slab   | \$ 950.00      |                                      | N/A                      |
|   | F    | TBD                 | Chitido | RECOMMENDED WORK: Structural construction supervision of slab and basement repairs. Work required based on recommendations by Chitido and DREM for structural reinforcement of foundation beneath slab.   | \$ -           |                                      | \$ 6,000.00              |
|   | G    | TBD                 | DREM    | RECOMMENDED WORK: Civil engineering construction supervision of slab and basement repairs. Work required based on recommendations by Chitido and DREM for structural reinforcement.   | \$ -           |                                      | \$ 5,000.00              |
|   | H    | TBD                 | MDO     | RECOMMENDED WORK: Repair of structural elements to basement, concrete foundation based on engineering drawings provided by Chitido. Jackhammer and testing for holes, grouts to support upper floors, new metal door and frame, sheet rock and spackle. | \$ -           |                                      | \$ 146,000.00            |
| TOTAL:  |      |                     |         |   | \$ 38,866.62   | \$ -                                 | \$ 157,000.00            |

| Stage #5  | Part | Dates               | Firm    | Description  | Work Completed | Work Completed & Paid by Jersey City | Cost of Recommended Work |
|---|------|---------------------|---------|--|----------------|--------------------------------------|--------------------------|
| City Hall Exterior Crack Investigation and Repair | A    | 08/06/13 - Present  | DREM    | Crack gauge installation and monitoring. RECOMMENDED WORK: ongoing crack monitoring and reporting, recommendations to repair foundation based on crack monitoring.         | \$ 29,544.52   |                                      | \$ 15,000.00             |
|   | B    | 09/24/13 - 10/31/13 | Chitido | Test Pit Coordination/Inspection, Design of File Cap Repair, Construction Supervision to install cracks formed at outside building wall.                                   | \$ 3,785.00    |                                      | N/A                      |
|   | C    | 07/24/13 - 10/31/13 | C&S     | Test pit construction, pile cap repair, replace sidewalk, police controls for File Cap Repair as recommended by structural engineer to mitigate cracking in building wall. | \$ 15,315.00   |                                      | N/A                      |
| TOTAL:  |      |                     |         |  | \$ 48,644.52   | \$ -                                 | \$ 15,000.00             |

| Stage #6   | Part | Dates               | Firm    | Description  | Work Completed | Work Completed & Paid by Jersey City | Cost of Recommended Work |
|--|------|---------------------|---------|--|----------------|--------------------------------------|--------------------------|
| City Hall Interior Crack Investigation (2nd and 3rd floors) and Repair | A    | 10/23/13 - 10/14    | Chitido | Structural Investigation - Inspection and Probe Supervision, Structural Analysis, Construction Supervision of Repairs for interior cracks throughout 2nd and 3rd floors. | \$ 21,780.00   |                                      | N/A                      |
|  | B    | 11/01/13 - 12/18/13 | MDO     | 2nd and 3rd floor investigatory construction - core/loosen cracks in walls and slabs, repair and patch walls and slabs.  | \$ 68,240.00   |                                      | N/A                      |
|  | C    | TBD                 | MDO     | RECOMMENDED WORK: to complete repair of investigatory construction - painting of the entire interior of the building walls and slabs with scaffolding.                   |                |                                      | \$ 94,000.00             |
| TOTAL:   |      |                     |         |  | \$ 90,020.00   | \$ -                                 | \$ 94,000.00             |

| Stage #7                              | Part | Dates              | Firm    | Description   | Work Completed | Work Completed & Paid by Jersey City | Cost of Recommended Work |
|---------------------------------------|------|--------------------|---------|---|----------------|--------------------------------------|--------------------------|
| City Hall Flood Proofing Design Plans | A    | 08/12/13 - Present | DREM    | Preparation of topographic survey and 3 food retention concepts. Meeting and presentation to City regarding coordination of options and construction costs.   | \$ 16,869.25   |                                      | N/A                      |
|                                       | B    | TBD                | DREM    | RECOMMENDED WORK: Preparation of topographic survey and 3 food retention concepts. Meeting and presentation to City regarding coordination of options and construction costs.   |                |                                      | \$ 30,001.00             |
|                                       | C    | TBD                | DREM    | RECOMMENDED WORK: Civil engineering construction plans, permitting and construction oversight and surveying to provide food retention construction plan and specifications and observations during construction.  | \$ -           |                                      | \$ 105,000.00            |
|                                       | D    | TBD                | Key     | RECOMMENDED WORK: Flood retention architectural construction plans, specifications, permitting and construction oversight.  | \$ -           |                                      | \$ 22,220.00             |
|                                       | E    | TBD                | Chitido | RECOMMENDED WORK: Flood retention structural engineering construction plans, specifications, permitting and construction oversight.   | \$ -           |                                      | \$ 65,000.00             |
|                                       | F    | TBD                | TBD     | RECOMMENDED WORK: Proposed construction of food proofing measures based on design by engineering and architectural consultants. Includes an average 4 ft high food wall surrounding the City Hall building with food entry gates, pump systems, landscaping, building food proofing measures and structural reinforcements. | \$ -           |                                      | \$ 2,030,000.00          |
| TOTAL:                                |      |                    |         |   | \$ 16,869.25   | \$ -                                 | \$ 2,225,221.00          |

|   |                 |
|---|-----------------|
| Total Fee of Work Completed to Date =                                 | \$ 262,742.41   |
| Total Fee of Work Completed and Paid by Jersey City (per PD #11277) = | \$ 65,422.12    |
| Fees Due for Work Completed (Work Completed - Work Paid) =            | \$ 197,320.29   |
| Recommended Future Work =   | \$ 4,894,575.00 |
| Total Cost Entire Project (Completed and Future Recommended Work) =   | \$ 4,357,317.41 |

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AMENDING AN EMERGENCY CONTRACT AWARD TO DRESDNER ROBIN AND ASSOCIATES FOR DAMAGE ASSESSMENT REPORTS OF CITY HALL AND GRUNDY PIER DAMAGED BY HURRICANCE SANDY ON OCTOBER 29 AND 30, 2012.**

**Project Manager**

|                     |               |                                       |
|---------------------|---------------|---------------------------------------|
| Department/Division | DPW           | Architecture, Engineering and Traffic |
| Name/Title          | Stanley Huang | City Engineer                         |
| Phone/email         | 201-547-5965  | stanley@jcnj.org                      |
|                     |               |                                       |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

There exists a need for post Hurricane Sandy Assessment at City Hall and Grundy Pier.

**Cost (Identify all sources and amounts)****Hurricane Sandy Capital Account**

01-272-55-000-044

\$197,320.29


**Contract term (include all proposed renewals)**

Type of award Amending Resolution

If "Other Exception", enter type

**Additional Information**

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

3-4-14  
Date



**CITY OF JERSEY CITY**  
**DEPARTMENT OF PUBLIC WORKS**

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305  
P: 201 547 4402 | F: 201 547 4803



STEVEN M. FULOP  
MAYOR OF JERSEY CITY

MICHAEL E. RAZZOLI  
DIRECTOR

**MEMORANDUM**

DATE : March 4, 2014

TO : Rolando R. Lavarro, Jr., C/P and Members of Municipal Council  
Michael Razzolli, Director of DPW

FROM : Stanley Huang, PE, Asst. Municipal Engineer

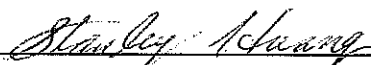
SUBJECT : **City Hall Post Sandy Damage  
Assessment Report**

The city of Jersey City sustained major damages in the wake of Hurricane Sandy. Some of these damages were readily apparent requiring immediate attention; others were not apparent for months. The purpose of Dresdner Robin's report was to document their services in addressing the conditions at City Hall, which became inundated by floodwaters, severely damaging the ground floor, upper floors and causing the deterioration of much of the exterior building treatments and structural elements. All work performed was completed strictly for the purpose of assessing the damage impact of Hurricane Sandy.

To properly assess the damages, a visual inspection of the building and property was performed by engineers, architects and flood professionals. Programs were implemented to monitor and investigate cracks in the building's exterior and interior walls, settlement in the basement stairwell, and to design flood resilience concepts to protect City Hall from future flood events.

However, in order to further determine the cause and extent of the damages an in-depth inspection was necessary to expose the subsurface material investigating the pole foundation support of the building, due to the crack that is visible on the interior and exterior wall and ceiling cracks in the building's upper floor hallways and to provide supporting documentation for reimbursement by FEMA.

Therefore, it was necessary to increase the existing contract by an additional \$197,320.29.

  
STANLEY S.C. HUANG, PE  
Asst. Municipal Engineer

  
BRIAN WELLER  
Director of AETT

sp

c: Bhavini Doshi, Confidential Aide  
James M. Madden, Deputy Director

Requisition #

0165436

**CITY OF JERSEY CITY**

1 JOURNAL SQUARE PLAZA  
JERSEY CITY NJ 07306

Assigned PO #

112886

**Requisition**

**Vendor**  
DRESDNER ROBIN & ASSOCIATES  
371 WARREN STREET  
P.O. BOX 38  
JERSEY CITY NJ 07302  
DR165740

**Dept. Bill To**  
ARCH, ENG, TRAFF & TRANS.  
575 ROUTE 440  
JERSEY CITY NJ 07305

**Dept. Ship To**  
ARCH, ENG, TRAFF & TRANS.  
575 ROUTE 440  
JERSEY CITY NJ 07305

**Contact Info**  
Stanley Huang, City Eng  
2015475965

| Quantity | UOM | Description  | Account           | Unit Price | Total      |
|----------|-----|--|-------------------|------------|------------|
| 1.00     | EA  | HURRICANE SANDY<br>CITY HALL POST SANDY DAMAGE ASSESSMENT REPORT<br>AMENDING RESOUTION<br>ORIGINAL RESO # 13-692, APPROVED 10/09/13 FOR<br>\$65,422.12 | 01-272-55-000-044 | 197,320.29 | 197,320.29 |

Requisition Total 197,320.29

Req. Date: 03/04/2014

Requested By: BAIJNAUTHS

Buyer Id:

Approved By:

*Stanley Huang* SP  
03/04/14

**This Is Not A Purchase Order**

## Sonia Arellano

---

**From:** Raymond Reddington  
**Sent:** Tuesday, March 04, 2014 12:18 PM  
**To:** Sonia Arellano  
**Cc:** Stanley Huang  
**Subject:** RE: Dresdner

The resolution is okay.

---

**From:** Sonia Arellano  
**Sent:** Tuesday, March 04, 2014 10:34 AM  
**To:** Raymond Reddington  
**Cc:** Stanley Huang  
**Subject:** RE: Dresdner

Good Morning Ray:

Herewith attached is the final resolution for your approval.

We need to include your written approval with submittal of documents to Peter's office in Purchasing today.

I thank you so much for your assistance to this matter.

---

**From:** Raymond Reddington  
**Sent:** Monday, March 03, 2014 3:45 PM  
**To:** Sonia Arellano  
**Cc:** Stanley Huang  
**Subject:** Dresdner

Attached is draft n o. 2 of the resolution.

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 13.692

Agenda No. 10.M

Approved: OCT 09 2013

TITLE:



**RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO DRESDNER ROBIN & ASSOCIATES FOR DAMAGE ASSESSMENT REPORTS OF CITY HALL AND GRUNDY PIER DAMAGED BY HURRICANE SANDY ON OCTOBER 29 AND 30, 2012**

**Council offered and moved adoption of the following Resolution:**

**WHEREAS**, Hurricane Sandy occurred on October 29 and 30, 2012 and caused extensive flooding and wind damage to various buildings, equipment, vehicles, and facilities owned by the City of Jersey City (City); and

**WHEREAS**, as a result of the storm, the Director of Public Works notified the Purchasing Agent that there was an urgent need for Damage Assessment Reports for post Hurricane Sandy work to meet FEMA mandated deadline at City Hall Building and Grundy Pier; and

**WHEREAS**, the Purchasing Agent was satisfied that an emergency existed; and

**WHEREAS**, it is necessary to have the Damage Assessment Report as soon as possible as it is necessary to protect and promote the public health, safety and welfare; and

**WHEREAS**, the New Jersey State Treasurer has determined that contracts awarded under emergency conditions pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et seq. may be awarded without complying with the Pay to Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, the total cost for the repairs is \$65,422.12; and

**WHEREAS**, these funds are available in the Hurricane Sandy Capital Fund Account.

| <u>PO #</u> | <u>Account No.</u> | <u>Amount</u> |
|-------------|--------------------|---------------|
| 111277      | 01-272-55-000-044  | \$65,422.12   |

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

- 1) because of the above stated reasons which are incorporated herein, an emergency contract award to Dresdner Robin & Associates, 371 Warren Street, POB 38, Jersey City, New Jersey 07302 is made pursuant to N.J.S.A. 40A:11-6 and N.J.A.C. 5:34-6.1 et seq. for damage assessment reports of post Hurricane Sandy work needed to meet FEMA mandated deadline is hereby ratified;
- 2) the total cost of the emergency contract is \$65,422.12;
- 3) the Director of Public Works shall reduce to writing his notification to the Purchasing Agent of the emergency and file it with the Purchasing Agent;
- 4) the Purchasing Agent shall file an emergency procurement report for this contract award with the Director of the Division of Local Government Services; and

(Continued to page 2)

TITLE:

**RESOLUTION RATIFYING AN EMERGENCY CONTRACT AWARD TO DRESDNER ROBIN & ASSOCIATES FOR DAMAGE ASSESSMENT REPORTS OF CITY HALL AND GRUNDY PIER DAMAGED BY HURRICANE SANDY ON OCTOBER 29 AND 30, 2012**

- 5) the Purchasing Agent and Business Administrator are authorized to take such other actions as may be necessary to effectuate the purposes of this resolution.

I, Donna Mauer, Donna Mauer as Chief Financial Fiscal Officer hereby certify that these funds are available for this expenditure in accordance with the Local Budget Law, N.J.S.A. 40A:4-1 et. seq.

Approved by Peter Folgado, Purchasing Agent, QPA, RPPO

Donna Mauer, CFO

PF/pv  
9/24/13

9-A-10/5/13  
APPROVED: [Signature]  
APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM  
[Signature]  
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 9-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 10 9 13 |     |     |      |               |     |     |      |                |     |     |      |
|---|-----|-----|------|---------------|-----|-----|------|----------------|-----|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE | NAY | N.V. |
| GAJEWSKI  | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓   |     |      |
| RAMCHAL   | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ✓   |     |      |
| BOGGIANO  | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓   |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Roberto R. Lavarro, Jr., President of Council

[Signature]  
Robert Byrne, City Clerk



# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.161

Agenda No. 10.Z.1

Approved: MAR 12 2014

TITLE:



**RESOLUTION AUTHORIZING A FOURTH AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH MALCOLM PIRNIE, INC. IN CONNECTION WITH ENVIRONMENTAL CONSULTING AT 13-15 LINDEN AVENUE THE SITE FOR THE NEW MUNICIPAL SERVICES CENTER, PROJECT NO. 2009-029 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

## **COUNCIL**

**offered and moved adoption of the following resolution:**

**WHEREAS**, Resolution 11-043 approved on January 26, 2011, authorized a professional services agreement in the amount of \$273,000.00 between the City of Jersey City (City) and Malcolm Pirnie, Inc. 17-17 Route 208 North, Fair Lawn, New Jersey 07410 (Malcolm) to provide environmental services in connection with 13 - 15 Linden Avenue, the site of the New Municipal Services Complex, Project No. 2009-029; and

**WHEREAS**, the contract award was made in accordance with the Fair and Open Process of the Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS**, additional amendments increased the total contract amount to \$697,000.00; and

**WHEREAS**, Malcolm provided environmental consulting services consisting of pre-demolition survey, technical support for litigation and contaminated site regulations, and supplemental site investigations, with the East Linden Avenue site; and

**WHEREAS**, Post Site Package I testing confirmed the presence of additional hexavalent chromium and other metals that would have to be abated prior to construction of the proposed Municipal Services Complex Package 2; and

**WHEREAS**, the City entered into a contract with Terminal Construction Corp., for the new Municipal Services Complex - Phase II - Building and Site Construction, Project No. 2009-029B (Res. 12-281); and

**WHEREAS**, it has become necessary to amend the City's contract with Malcolm to provide additional continued Licensed Site Remediation Professional Services (LSRP), Assistance/Technical Support, Phase II Construction Administration and Additional Environmental Engineering Services including comprehensive monitoring and documentation of environmental construction activities in accordance with New Jersey Department of Environmental Protection; and

**WHEREAS**, Malcolm agrees to provide these additional services for a sum not to exceed \$148,500.00 which funds are available in Capital Account No. 04-215-55-886-990; and

**WHEREAS**, this change order increases the total contract amount to Eight Hundred Forty-Five Thousand Five Hundred Dollars (\$845,500.00)

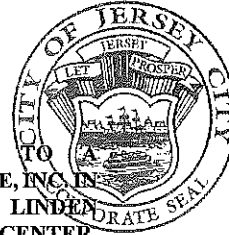
**WHEREAS**, Malcolm has submitted its Certification of Compliance with the City's Contractor Pay-to-Play Reform Ordinance 08-128 adopted on September 3, 2008;

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.161

Agenda No. 10.Z.1

Approved: MAR 12 2014



TITLE: **RESOLUTION AUTHORIZING A FOURTH AMENDMENT TO PROFESSIONAL SERVICES AGREEMENT WITH MALCOLM PIRNIE, INC. IN CONNECTION WITH ENVIRONMENTAL CONSULTING AT 15 LINDEN AVENUE THE SITE FOR THE NEW MUNICIPAL SERVICES CENTER, PROJECT NO. 2009-029 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

**NOW, THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that:

1. a. The agreement with Malcolm is amended to increase the contract amount by an additional \$148,500.00
- b. All other terms and conditions of the contract remain unchanged.
2. A notice of this action shall be published in a newspaper of general circulation within the municipality within ten (10) days of the approval of this Resolution.

I, Donna Mauer, Donna Mauer, as Chief Financial Officer hereby certify that these funds are available in Account No. 04-215-55-886-990 for payment of this resolution. PO 104777

ab  
January 17, 2014

APPROVED: [Signature] 03/04/14

APPROVED: [Signature]  
Business Administrator

APPROVED AS TO LEGAL FORM

[Signature]  
Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE |     |     |      |               |     |     |      |               |        |     | 3.12.14 |
|---|-----|-----|------|---------------|-----|-----|------|---------------|--------|-----|---------|
| COUNCILPERSON                           | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE    | NAY | N.V.    |
| GAJEWSKI                                | ✓   |     |      | YUN           | ✓   |     |      | RIVERA        | ✓      |     |         |
| RAMCHAL                                 | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN     | ABSENT |     |         |
| BOGGIANO                                | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES | ✓      |     |         |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

[Signature]  
Rolando R. Lavarro, Jr., President of Council

[Signature]  
Robert Byrne, City Clerk

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Ordinance/Resolution**

**RESOLUTION AUTHORIZING A FOURTH AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT WITH MALCOLM PIRNIE, INC. IN CONNECTION WITH ENVIRONMENTAL CONSULTING AT 13-15 LINDEN AVENUE THE SITE FOR THE NEW MUNICIPAL SERVICES CENTER, PROJECT NO. 2009-029 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

**Project Manager**

|                     |                                   |                                       |
|---------------------|-----------------------------------|---------------------------------------|
| Department/Division | Public Works                      | Architecture, Engineering and Traffic |
| Name/Title          | Brian F. Weller, L.L.A., A.S.L.A. | Director                              |
| Phone/email         | (201) 547-5900                    | Wellerb@jcnj.org                      |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

The City of Jersey City requires the services of an environmental engineering firm to provide additional continued environmental engineering services for Assistance/Technical Support, Phase II Construction Administration, Environmental Engineering Services including review, monitoring and documentation of environmental construction activities to ensure compliance with the LSRP, NJDEP Site Remediation Program; Technical Support for Litigation, Cost Recovery and Condemnation Technical Assistance.

**Cost (Identify all sources and amounts)**

\$148,500.00 (Capital)  
04-215-55-886-990

**Contract term (include all proposed renewals)**

The term of this contract was previously extended via Res. 12-577, approved 7/18/12 through May, 2015

Type of award Fair and Open

If "Other Exception", enter type

**Additional Information**

The City of Jersey City will have proper oversight and documentation of hazardous materials that must be removed from the site, assist the City with support of legal proceedings for cost recovery, additional continued LSRP Assistance/Technical Support to ensure timely and successful project completion.

I certify that all the facts presented herein are accurate.

  
Signature of Department Director

3-4-14  
Date

## LEGISLATIVE FACT SHEET

This summary sheet is to be attached to any ordinance or resolution submitted for Council consideration. Incomplete or sketchy summary sheets will be returned. The department, division or agency responsible for the overall implementation of the proposed project or program should provide a concise and accurate statement of facts.

**1. FULL TITLE OF LEGISLATION:**

**RESOLUTION AUTHORIZING A FOURTH AMENDMENT TO A PROFESSIONAL SERVICES AGREEMENT TO MALCOLM PIRNIE, INC. IN CONNECTION WITH ENVIRONMENTAL CONSULTING AT 13-15 LINDEN AVENUE THE SITE FOR THE NEW MUNICIPAL SERVICES CENTER, PROJECT NO. 2009-029 FOR THE DEPARTMENT OF PUBLIC WORKS, DIVISION OF ARCHITECTURE**

**2. NAME, TITLE, AND PHONE NUMBER OF PERSON INITIATING THE RESOLUTION:**

Brian F. Weller, L.L.A., Director, Division of Architecture, Engineering, Traffic and Transportation.

**3. DESCRIPTION OF THE PROGRAM, PROJECT, PLAN, PURCHASE, ETC.**

The City of Jersey City requires the services of an environmental engineering firm to provide additional continued environmental engineering services for Assistance/Technical Support, Phase II Construction Administration, Environmental Engineering Services including review, monitoring and documentation of environmental construction activities to ensure compliance with the LSRP, NJDEP Site Remediation Program; Technical Support for Litigation, Cost Recovery and Condemnation Technical Assistance.

**4. ANTICIPATED COMMUNITY BENEFITS OR ASSESSMENT OF DEPARTMENTAL NEED:**

The City of Jersey City will have proper oversight and documentation of hazardous materials that must be removed from the site, assist the City with support of legal proceedings for cost recovery, additional continued LSRP Assistance/Technical Support to ensure timely and successful project completion.

**5. COST OF PROPOSED PROGRAM OR PURCHASE:  
(IF EQUIPMENT PURCHASE, WHAT DOES IT REPLACE.  
HOW WILL THE PROGRAM OR PURCHASE BE FUNDED?):**

Account No. 04-215-55-886-990 for a total cost not to exceed ONE HUNDRED FORTY-EIGHT THOUSAND FIVE HUNDRED AND 00/100 DOLLARS (\$148,500.00).

**6. IF CONTRACT, PROJECT OR PLAN DATE OF COMMENCEMENT:**

Upon notification of award

**7. ANTICIPATED COMPLETION OF PURCHASE DATE:**

Seven (7) months.

I CERTIFY THE FACTS PRESENTED HEREIN ARE ACCURATE.

  
SIGNATURE OF DIVISION DIRECTOR

1-17-14  
DATE

  
SIGNATURE OF DEPARTMENT DIRECTOR

3-4-14  
DATE

PETER FOLGADO, DIRECTOR OF PURCHASING

DATE

**DEPARTMENT OF PUBLIC WORKS  
Malcolm Pirnie - Municipal Services Complex**

[illegible]



# CITY OF JERSEY CITY

DIVISION OF PURCHASING

1 JOURNAL SQUARE PLAZA, JERSEY CITY, N.J. 07306

TEL. NO. (201) 547-5155

FAX NO. (201) 547-6586

SP  
03/04/14

## REQUEST FOR CHANGE ORDER OR CANCELLATION

C.O.  
NO.

|   |                                    |
|---|------------------------------------|
| FROM: <i>B. Weller</i><br>Brian F. Weller, L.L.A., Director | PURCHASE ORDER NO. 104777          |
| APPROVED: <i>[Signature]</i> 03/04/14                       | REQUISITION NO. R0156086           |
|   | ORIGINAL AMOUNT \$94,500.00        |
| DEPT./DIV. Public Works/Architecture                        | BUD. YEAR: 13 FUND: 04 G/L NO: 215 |
| DATE: December 5, 2013 <i>March 4, 2014</i>                 | CAFR: 55 SUB LDGR: 886 OBJ: 990    |
| VENDOR NAME Malcolm Pirnie Inc.                             | VENDOR NO. PI439140                |

PLEASE ☒ CHANGE ☐ CANCEL THIS PURCHASE ORDER FOR THE FOLLOWING REASON:

☒ AMOUNT IS WRONG \$ 424,000.00 ☒ INCREASE BY \$ 148,500.00  
☒ IT SHOULD BE \$ 572,500.00 ☐ DECREASE BY \$ \_\_\_\_\_  
☐ BUD. YR. \_\_\_\_\_ ☐ FUND: \_\_\_\_\_ ☐ G/L NO.: \_\_\_\_\_ IS WRONG  
IT SHOULD BE BUD. YR. \_\_\_\_\_ ☐ FUND \_\_\_\_\_ G/L NO. \_\_\_\_\_  
☐ CAFR: \_\_\_\_\_ ☐ SUB LDGR: \_\_\_\_\_ ☐ OBJ: \_\_\_\_\_ IS WRONG  
IT SHOULD BE CAFR: \_\_\_\_\_ SUB LDGR: \_\_\_\_\_ OBJ: \_\_\_\_\_  
☐ VENDOR NUMBER IS WRONG: \_\_\_\_\_ LGFS BATCH NO. \_\_\_\_\_  
IT SHOULD BE \_\_\_\_\_  
☐ VENDOR NAME IS WRONG: \_\_\_\_\_  
IT SHOULD BE \_\_\_\_\_  
☐ VENDOR ADDRESS IS WRONG: \_\_\_\_\_  
IT SHOULD BE \_\_\_\_\_  
☐ SHIPPING CHARGE IS WRONG: \$ \_\_\_\_\_ IT SHOULD BE \$ \_\_\_\_\_

DESCRIBE IN DETAIL REASON FOR CHANGE ORDER OR CANCELLATION:

Municipal Services Complex, Project No. 2009-029 Additional Environmental Services in connection with the new Municipal Services Complex at 15 Linden Avenue. (See Amending Resolution Attached.)

BUYER: \_\_\_\_\_  
REMARKS: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**PETER FOLGADO**  
**PURCHASING DIRECTOR**

|       |                                      |                          |                   |
|-------|--------------------------------------|--------------------------|-------------------|
| COPY: | A - FOR 6 <sup>TH</sup> COPY OF P.O. | B - FOR ACCTS. & CONTROL | C - BATCH COPY    |
|       | D - FOR PURCHASING                   | E - FOR DEPT./DIV. COPY  | F - VENDOR'S COPY |

(FORM - COF9 REV. 09/06/05)



STEVEN M. FULOP  
MAYOR OF JERSEY CITY

CITY OF JERSEY CITY  
DEPARTMENT OF PUBLIC WORKS

PUBLIC WORKS COMPLEX | 575 ROUTE 440 | JERSEY CITY, NJ 07305  
P: 201 547 4402 | F: 201 547 4803




MICHAEL E. RAZZOLI  
DIRECTOR

**MEMORANDUM**

DATE : March 4, 2014

TO : Rolando R. Lavarro, Jr., Council President and Members of the Municipal Council

FROM : Brian F. Weller, L.L.A., Director 

SUBJECT : Municipal Services Complex - Phase II - Building Construction and Site Work  
Project No. 2009-029B  
Re: Amending Resolution for Malcolm Pirnie  
(Hexavalent Chromium Soil Removal and new areas of concern at 13-15 Linden Avenue)

The construction of the new Municipal Services Complex is approximately 90% complete. However, due to hazardous contaminants that were previously found on the site and continue to be found at various locations, there is a need for continued observation as required by the State of New Jersey Department of Environmental Protection (NJDEP) by a Licensed Site Remediation Professional (LSRP).

Some of those conditions were two buried concrete vaults, unknown material in drums, unsuitable materials (garbage), uncharacterized historic fill materials (known as automotive shredder residue) (ASR). These issues require additional testing, review, meetings, revisions to NJDEP/LSRP approved work plans and updates to the remedial cost report.

To ensure proper oversight and documentation of hazardous materials that must be removed from the site, to assist the City with support of legal proceedings for cost recovery and to provide additional continued LSRP Assistance/Technical Support to ensure timely and successful project completion. I recommend amending the professional services contract with Malcolm Pirnie.

**Below is a summary of Malcolm Pirnie's Professional Services regarding 15 Linden Avenue (Original Contract and Amendments):**

Resolution authorizing award of a Professional Services Contract between The City of Jersey City and Malcolm Pirnie, Inc. (Malcolm) in connection with Environmental Consulting at 15 Linden Avenue the site for the New Municipal Services Complex was awarded on January 26, 2011; Res. 11-043 (Law Department).

Malcolm provided environmental consulting services consisting of pre-demolition survey, technical support for litigation and contaminated site regulations, and supplemental site investigations, with the East Linden Avenue site. Post site Package I testing confirmed the presence of hexavalent chromium and other metals that would have to be abated prior to future construction of the proposed Municipal Services Complex Package 2.

1. Resolution amending their contract was approved at the January 25, 2012 meeting; Res. 12-060. This amendment was necessary to provide investigation, testing, analysis services to develop a plan to remediate the site in accordance with NJDEP standards for a fee not to exceed \$94,500.00.
2. Resolution authorizing a second amendment was approved on July 18, 2012; Res. 12-577 for additional environmental services as required by the State of NJDEP. A licensed LSRP must be on site to provide Assistance/Technical Support, Phase II Construction Administration and additional environmental engineering services including comprehensive monitoring and documentation of environmental construction during construction activities. Fee not to exceed \$194,500.00 (The City entered into a contract with Terminal Construction Corp for the New Municipal Services Complex - Phase II Building Construction and Site Work, April 11, 2012; Res. 12-281).
3. During construction excavation at the site additional contaminated soils were discovered and needed to be tested, which warranted extended environmental services. Resolution authorizing a third amendment was approved on March 28, 2013; Res. 13-231 for additional environmental services as stated above for an additional fee of \$135,000.00 for a total contract of \$697,000.00.

Please note that Malcolm has been assisting the City with the condemnation efforts and once construction is complete, the next step will be cost recovery by the City. Under the purchase agreement the City will recoup most of the environmental services fees.





Brian F. Weller, L.L.A., A.S.L.A  
Chief Landscape Architect/Director of Division of Architect and Engineering  
City of Jersey City  
Division of Architecture  
575 Route 440, 2nd Floor  
Jersey City, New Jersey 07305

Subject:  
Proposed Jersey City Municipal Service Complex  
Proposal for Additional Environmental Engineering Services

Dear Mr. Weller:

Malcolm Pirnie, the Water Division of ACRADIS, US, Inc. (ARCADIS), is pleased to provide this proposal for continued assistance to the City of Jersey City with additional environmental services for the redevelopment of the Jersey City Municipal Service Complex (JC MSC) site. We have been providing limited construction administration services during the construction of the new JC MSC facility. With the construction schedule as it relates to the environmental items being extended, the City has requested our continued assistance to end of construction schedule, which is anticipated to be end of June of 2014.

In our role as limited environmental construction administration services, we would continue to support EPIC (who provides the primary construction administration functions) by reviewing environmental shop drawing submittals, providing part-time inspection of key environmental work, assisting with environmental items in the payment requisitions and responding to environmental requests for information. The environmental items were anticipated to finish by summer of 2013 but the contractor has not completed all the appropriate submittals on existing items and the contractor's focus has been diverted to newly-identified environmental items. Based on the outstanding items and with the newly identified environmental items, the City's has requested us to continue our role with the submittals review process and observation of environmental activities to keep the construction schedule on track. It is our understanding that the City will continue to have EPIC provide full-time inspection, reviewing of initial and re-submittals to verify the intent of the specification and to verify our comments were incorporated, and verify the waste disposal quantities.

### Imagine the result

*Use or disclosure of information contained on this sheet is subject to the restriction and disclaimer located on the signature page of this document.*

ARCADIS U.S., Inc.  
17-17 Route 208 North  
Fair Lawn  
New Jersey 07410  
Tel 201 797 7400  
Fax 201 797 4399  
[www.arcadis-us.com](http://www.arcadis-us.com)

WATER

Date:  
October 21, 2013

Contact:  
Gerard Spiesbach

Phone:  
201-398-4379

Email:  
[Gerry.Spiesbach@arcadis-us.com](mailto:Gerry.Spiesbach@arcadis-us.com)

Our ref:  
00261146.0000

Page:  
1/3

We have maximized our previous authorization from December 18, 2012 by providing services up to July 31, 2013 that included participating in deposition hearing, serving as the expert witness on the condemnation court hearing, providing oversight for the newly-identified Auto Shredder Residue (ASR) and other environmental related items. We are respectfully requesting an increase to provide continued assistance on this very important project from now until the end of June of 2014. Our services will include the following:

- Respond to unforeseen conditions as they arise during construction. Since the JCMSC is under Licensed Site Remediation Professional (LSRP) oversight, we will coordinate with the LSRP and develop options to keep the construction schedule moving forward.
- Expedite submittal review time from initial submittal to final approval. Current practices consist of automatically forwarding environmental related matters directly to us without an initial review. This approach has resulted in at least 3 to 5 review cycles (totaling 10 to 15 hours) for each submittal and has extended submittal processing time from initial submittal to final approval. To minimize the time during each submittal, we are proposing to have a representative onsite one day a week to work with the contractor on each submittal prior to submittal so necessary information is included and the review process for environmental related submittals is expedited.
- Provide observation of environmental construction activities. We anticipate being onsite on a part-time basis for installation of the cap, conversion of the monitoring well, and auto-shredder residue (ASR) offsite disposal.
- Coordinate with the contractor to verify appropriate submittals are provided for the City to submit final reports to the NJDEP to secure approval (such as Response Action Outcome). Some of the contractor's submittals pending are finalization of the contaminated soil management plan, review of waste disposal documentation, verification of imported and exported material, prepare laboratory reports, review surveys for final deed notice remedy, and oversight of monitoring well.
- Prepare a Remedial Investigation/Remedial Action Report with update NJDEP form and address EPA comments on ASR.

Please note that we have been assisting the City with the condemnation efforts. With the conclusion of the court hearing March of 2013, the next step will be cost recovery by the City, which can only be initiated once the construction work is completed. Since the construction schedule is anticipated to continue until June of 2014, it is difficult to exactly define our effort level at this time. We will work with the City to define our role to provide technical support in the cost recovery/condemnation effort and a separate proposal will be provided at that time.

### Imagine the result

*Use or disclosure of information contained on this sheet is subject to the restriction and disclaimer located on the signature page of this document.*



Mr. Brian Weller  
October 21, 2013

**Summary of Proposed Additional Services**

We propose to provide the additional services as described above on a time and material basis for the not-to-exceed amount of \$148,500. Services and incurred costs would be invoiced in accordance with our attached existing hourly rate schedule for the City, which has not changed since 2007. It is our understanding that the City will pay for any permit fees. A breakdown of the proposed additional engineering services is as follows:

| Project Completion Services  | Cost              |
|--|-------------------|
| Submittals Processing and Weekly Oversight through June 2014       | \$75,500          |
| Oversight during Cap Installation, Monitoring Well and ASR Removal | \$18,500          |
| NJDEP Regulatory Submittals  | \$54,500          |
| <b>Total</b>   | <b>\$ 148,500</b> |

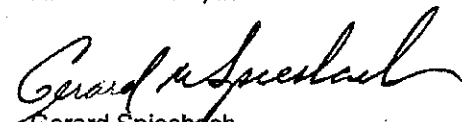
A more detailed breakdown showing labor hours is included as Exhibit A. We propose to perform this work on an hourly basis in accordance with our existing Linden Avenue Contract and respectfully request an amendment to our existing contract to perform this work and to continue to assist the City with the Jersey City Municipal Service Complex Project. A copy of our hourly rates for this ongoing contract is attached for your convenience.

Please note, as in all our contracts with the City, the City will only be invoiced for the actual hours subcontractors costs such as laboratory analysis provided. Our requested amendment reflects our current estimate of the level of effort required based upon the information available to us at this time.

Should you have any questions or require additional information, please do not hesitate to contact us.

Sincerely,

ARCADIS U.S., Inc.

  
Gerard Spiesbach  
Associate Vice President

Copies:

Vishal Shah, ARCADIS

**Imagine the result**

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**Exhibit A**  
**City of Jersey City**  
**Jersey City Municipal Service Center**  
**Ongoing Construction Administration Services through June 2014**

| Task | Description  | Project Officer | LSRP     | Project Manager/<br>Sr. Project Engineer | Sr. Scientist/<br>Field Support | Project Engineer/<br>Scientist | Junior Engineer/<br>Scientist | CADD Support | Tech and Admin | Total Hours | Labor Costs      | Subs and Other Direct Costs | Total            |
|------|--|-----------------|----------|--|---------------------------------|--------------------------------|-------------------------------|--------------|----------------|-------------|------------------|-----------------------------|------------------|
|      | Hourly Rate  | \$240           | \$222    | \$192                                    | \$164                           | \$136                          | \$120                         | \$132        | \$114          |             |                  |                             |                  |
| I    | Submittals and Weekly Visits <sup>1</sup>                        | 2               | 22       | 185                                      | 0                               | 170                            | 0                             | 16           | 60             | 455         | \$72,956         | \$2,544                     | \$75,500         |
| II   | Field Observation <sup>1</sup> of ASR, Cap and Well <sup>2</sup> | 2               | 10       | 20                                       | 60                              | 0                              | 0                             | 0            | 15             | 107         | \$18,090         | \$410                       | \$18,500         |
| III  | NUDEP Regulatory Submittal (New)                                 | 2               | 30       | 60                                       | 0                               | 180                            | 40                            | 40           | 40             | 392         | \$52,500         | \$2,000                     | \$54,500         |
|      | Total Direct Labor Cost  | \$1,440         | \$13,764 | \$50,880                                 | \$9,840                         | \$47,600                       | \$4,800                       | \$7,392      | \$13,110       |             |                  |                             |                  |
|      | <b>TOTAL</b>   |                 |          |  |                                 |                                |                               |              |                | <b>954</b>  | <b>\$143,546</b> | <b>\$4,954</b>              | <b>\$148,500</b> |

**Notes:**

- 1 Submittal and weekly visits Task represents our budgetary effort to be onsite and coordinate directly with Vendors, TCC, EPIC and/or Urbahn in a face-to-face meeting to verify the necessary information is included with each environmental submittal to expedite the submittal review processing time. Typically, each environmental submittal would be upload onto the FTP site, reviewed by us in the office, comments would be issued to the Team, and a revised submittal would be upload to the FTP by the contractor. This process has resulted in multiple submittal reviews due to repeated incomplete contractor submittals. By being on-site weekly, submittal finalization time will be improved.
- 2 Field observation of ASR removal/disposal, cap finalization and monitoring well conversion is estimated at 60 man-hours. Mr. Allan Wood, who was our field observer when the ASR was first discovered, is very familiar with the Site and the technical requirements and will be our field representative.

*Linden Ave Amendment  
(Nov 2013)*

# **EEO/AFFIRMATIVE ACTION REQUIREMENTS**

## **Goods, Professional Services and General Service Contracts**

Questions in reference to EEO/AA Requirements For Goods, Professional Services and General Service Contracts should be directed to:

Jeana F. Abuan  
Affirmative Action Officer, Public Agency Compliance Officer  
Department of Administration  
Office of Equal Opportunity/Affirmative action  
280 Grove Street Room-103  
Jersey City NJ 07302  
Tel. #201-547- 4533  
Fax# 201-547-5088  
E-mail Address: [abuanJ@jcnj.org](mailto:abuanJ@jcnj.org)

(REVISED 4/13)

**EXHIBIT A**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**N.J.S.A. 10:5-31 et seq. (P.L. 1975, C. 127)**  
**N.J.A.C. 17:27**

**GOODS, PROFESSIONAL SERVICE AND GENERAL SERVICE CONTRACTS**

During the performance of this contract, the contractor agrees as follows:

The contractor or subcontractor, where applicable, will not discriminate against any employee or applicant for employment because of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Except with respect to affectional or sexual orientation and gender identity or expression, the contractor will ensure that equal employment opportunity is afforded to such applicants in recruitment and employment, and that employees are treated during employment, without regard to their age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex. Such equal employment opportunity shall include, but not be limited to the following: employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship. The contractor agrees to post in conspicuous places, available to employees and applicants for employment, notices to be provided by the Public Agency Compliance Officer setting forth provisions of this nondiscrimination clause.

The contractor or subcontractor, where applicable will, in all solicitations or advertisements for employees placed by or on behalf of the contractor, state that all qualified applicants will receive consideration for employment without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex.

The contractor or subcontractor will send to each labor union, with which it has a collective bargaining agreement, a notice, to be provided by the agency contracting officer, advising the labor union of the contractor's commitments under this chapter and shall post copies of the notice in conspicuous places available to employees and applicants for employment.

The contractor or subcontractor, where applicable, agrees to comply with any regulations promulgated by the Treasurer pursuant to N.J.S.A. 10:5-31 et seq., as amended and supplemented from time to time and the Americans with Disabilities Act.

The contractor or subcontractor agrees to make good faith efforts to meet targeted county employment goals established in accordance with N.J.A.C. 17:27-5.2.

### EXHIBIT A (Continuation)

The contractor or subcontractor agrees to inform in writing its appropriate recruitment agencies including, but not limited to, employment agencies, placement bureaus, colleges, universities, and labor unions, that it does not discriminate on the basis of age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, and that it will discontinue the use of any recruitment agency which engages in direct or indirect discriminatory practices.

The contractor or subcontractor agrees to revise any of its testing procedures, if necessary, to assure that all personnel testing conforms with the principles of job-related testing, as established by the statutes and court decisions of the State of New Jersey and as established by applicable Federal law and applicable Federal court decisions.

In conforming with the targeted employment goals, the contractor or subcontractor agrees to review all procedures relating to transfer, upgrading, downgrading and layoff to ensure that all such actions are taken without regard to age, race, creed, color, national origin, ancestry, marital status, affectional or sexual orientation, gender identity or expression, disability, nationality or sex, consistent with the statutes and court decisions of the State of New Jersey, and applicable Federal law and applicable Federal court decisions.

The contractor shall submit to the public agency, after notification of award but prior to execution of a goods and services contract, one of the following three documents:

Letter of Federal Affirmative Action Plan Approval

Certificate of Employee Information Report

Employee Information Report Form AA302 (electronically provided by the Division and distributed to the public agency through the Division's website at [www.state.nj.us/treasury/contract\\_compliance](http://www.state.nj.us/treasury/contract_compliance))

The contractor and its subcontractors shall furnish such reports or other documents to the Division of Purchase & Property, CCAU, EEO Monitoring Program as may be requested by the office from time to time in order to carry out the purposes of these regulations, and public agencies shall furnish such information as may be requested by the Division of Purchase & Property, CCAU, EEO Monitoring Program for conducting a compliance investigation pursuant to Subchapter 10 of the Administrative Code at N.J.A.C. 17:27.

The undersigned vendor certifies on their company's receipt, knowledge and commitment to comply with:

**EXHIBIT A**  
**N.J.S.A. 10:5-31 and N.J.A.C. 17:27**  
**MANDATORY EQUAL EMPLOYMENT OPPORTUNITY LANGUAGE**  
**Goods, Professional Services and General Service Contracts**  
**(Mandatory Affirmative Action Language)**

The undersigned vendor further agrees to furnish the required forms of evidence and

understands that their contract/company's bid shall be rejected as non-responsive if said contractor fails to comply with the requirements of N.J.S.A. 10:5-31 and N.J.A.C. 17:27.

Representative's Name/Title (Print): GERARD M. SPIESBACH Associate Vice President

Representative's Signature: Gerard M. Spiesbach

Name of Company: Malcolm Pirnie / ARCADIS

Tel. No.: 201-398-4379

Date: 11/4/13

**APPENDIX A**  
**AMERICANS WITH DISABILITIES ACT OF 1990**  
**Equal Opportunity for Individuals with Disability**

The contractor and the \_\_\_\_\_ of \_\_\_\_\_, (hereafter "owner") do hereby agree that the provisions of Title 11 of the Americans With Disabilities Act of 1990 (the "Act") (42 U.S.C. 5121 01 et seq.), which prohibits discrimination on the basis of disability by public entities in all services, programs, and activities provided or made available by public entities, and the rules and regulations promulgated pursuant thereto, are made a part of this contract. In providing any aid, benefit, or service on behalf of the owner pursuant to this contract, the contractor agrees that the performance shall be in strict compliance with the Act. In the event that the contractor, its agents, servants, employees, or subcontractors violate or are alleged to have violated the Act during the performance of this contract, the contractor shall defend the owner in any action or administrative proceeding commenced pursuant to this Act. The contractor shall indemnify, protect, and save harmless the owner, its agents, servants, and employees from and against any and all suits, claims, losses, demands, or damages, of whatever kind or nature, arising out of or claimed to arise out of the alleged violation. The contractor shall, at its own expense, appear, defend, and pay any and all charges for legal services and any and all costs and other expenses arising from such action or administrative proceeding or incurred in connection therewith. In any and all complaints brought pursuant to the owner's grievance procedure, the contractor agrees to abide by any decision of the owner which is rendered pursuant to said grievance procedure. If any action or administrative proceeding results in an award of damages against the owner, or if the owner incurs any expense to cure a violation of the ADA which has been brought pursuant to its grievance procedure, the contractor shall satisfy and discharge the same at its own expense.

The owner shall, as soon as practicable after a claim has been made against it, give written notice thereof to the contractor along with full and complete particulars of the claim. If any action or administrative proceeding is brought against the owner or any of its agents, servants, and employees, the owner shall expeditiously forward or have forwarded to the contractor every demand, complaint, notice, summons, pleading, or other process received by the owner or its representatives.

It is expressly agreed and understood that any approval by the owner of the services provided by the contractor pursuant to this contract will not relieve the contractor of the obligation to comply with the Act and to defend, indemnify, protect, and save harmless the owner pursuant to this paragraph.

It is further agreed and understood that the owner assumes no obligation to indemnify or save harmless the contractor, its agents, servants, employees and subcontractors for any claim which may arise out of their performance of this Agreement. Furthermore, the contractor expressly understands and agrees that the provisions of this indemnification clause shall in no way limit the contractor's obligations assumed in this Agreement, nor shall they be construed to relieve the contractor from any liability, nor preclude the owner from taking any other actions available to it under any other provisions of the Agreement or otherwise at law.

Representative's Name/Title Print: GERARD M. SPIESBACH ASSOCIATE VP.  
Representative's Signature: *Gerard M. Spiesbach*  
Name of Company: MALCOLM PIERCE/ARCADIS  
Tel. No.: 201-398-4379 Date: 11/4/83



**Minority/Woman Business Enterprise (MWBE)  
Questionnaire for Bidders**

Jersey City Ordinance C-829 establishes a goal of awarding 20% of the dollar amount of total city procurement to minority and woman owned business enterprises.

To assist us in monitoring our achievement of this goal, please indicate below whether your company is or is not a minority owned and/or woman owned business, and return this form with your bid proposal.

Business Name : MALCOLM PIRNIE / ARCADIS  
Address : 17-17 Route 208 N, FAIR LAWN NJ 07410  
Telephone No. : 201-398-4379  
Contact Name : GERARD M. SPIESBACH

Please check applicable category :

☐ Minority Owned Business (MBE)      ☐ Minority & Woman Owned Business (MWBE)  
☐ Woman Owned business (WBE)      ☒ Neither

**Definitions**

**Minority Business Enterprise**

Minority Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by persons who are African American, Hispanic, Asian American, American Indian or Alaskan native, defined as follows:

**African American:** a person having origins in any of the black racial groups of Africa

**Hispanic:** a person of Mexican, Puerto Rican, Central or South American or other non-European Spanish culture or origin regardless of race.

**Asian:** a person having origins in any of the original peoples of the Far East, South East Asia, Indian subcontinent, Hawaii or the Pacific Islands.

**American Indian or Alaskan Native:** a person having origins in any of the original peoples of North America and who maintains cultural identification through tribal affiliation or community recognition.

**Woman Business Enterprise**

Woman Business Enterprise means a business which is a sole proprietorship, partnership or corporation at least 51% of which is owned and controlled by a woman or women.

**OFFICE OF EQUAL OPPORTUNITY COPY**

## "New Jersey Business Registration Requirements" For Goods, Professional Service and General Service Contracts

The contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the contractor.

Before final payment on the contract is made by the contracting agency, the contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the contractor and each of its affiliates and a subcontractor and each of its affiliates [N.J.S.A. 52:32-44(g)(3)] shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L.2001, c.134 (C.52:32-44 et al.) or subsection e. or f. of section 92 of P.L.1977, c.110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency."

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE  
FOR STATE AGENCY AND COUNTY/NEWARK CONTRACTORS

TAXPAYER NAME: TAX REG TEST ACCOUNT  
TAXPAYER IDENTIFICATION: 27-000-00000  
ADDRESS: 217 ROHLING AVE  
TRENTON, NJ 08611  
TRADE NAME: GENERAL CONTRACTING  
ISSUANCE DATE: 06/04/04

*John S. Kelly*

STATE OF NEW JERSEY  
BUSINESS REGISTRATION CERTIFICATE

Taxpayer Name: TAX REG TEST ACCOUNT  
Trade Name:  
Address: 217 ROHLING AVE  
TRENTON, NJ 08611  
Certificate Number: 1093987  
Date of Issuance: October 14, 2004

For Office Use Only:  
2804140412282323

**STATE OF NEW JERSEY**  
Division of Contract Compliance & Equal Employment Opportunity

**EMPLOYEE INFORMATION REPORT**

For instructions on completing the form, go to: [http://www.state.nj.us/treasury/contract\\_compliance/pdf/aa302ins.pdf](http://www.state.nj.us/treasury/contract_compliance/pdf/aa302ins.pdf)

**SECTION A - COMPANY IDENTIFICATION**

|  |  |   |           |  |          |
|--|--|---|-----------|--|----------|
| 1. FED. NO. OR SOCIAL SECURITY   |  | 2. TYPE OF BUSINESS<br><input type="checkbox"/> 1. LOGS <input type="checkbox"/> 2. SERVICE <input type="checkbox"/> 3. WHOLESALE<br><input type="checkbox"/> 4. RETAIL <input type="checkbox"/> 5. OTHER |           | 3. TOTAL NO. EMPLOYEES IN THE ENTIRE COMPANY |          |
| 4. COMPANY NAME  |  |   |           |  |          |
| 5. STREET  |  | CITY  | COUNTY    | STATE  | ZIP CODE |
| 6. NAME OF PARENT OR AFFILIATED COMPANY (IF NONE, SO INDICATE)   |  | CITY  | STATE     | ZIP CODE                                     |          |
| 7. CHECK ONE: IS THE COMPANY: <input type="checkbox"/> SINGLE ESTABLISHMENT EMPLOYER <input type="checkbox"/> MULTI-ESTABLISHMENT EMPLOYER |  |   |           |  |          |
| 8. IF MULTI-ESTABLISHMENT EMPLOYER, STATE THE NUMBER OF ESTABLISHMENTS IN NJ   |  |   |           |  |          |
| 9. TOTAL NUMBER OF EMPLOYEES AT ESTABLISHMENT WHICH HAS BEEN AWARDED THE CONTRACT  |  |   |           |  |          |
| 10. PUBLIC AGENCY AWARDING CONTRACT  |  |   |           |  |          |
| Contract No.   |  | DATE RECEIVED   | MADE DATE | ASSIGNED CERTIFICATION NUMBER                |          |

**SECTION B - EMPLOYMENT DATA**

11. Report all permanent, temporary and part-time employees ON YOUR OWN PAYROLL. Report the appropriate figures on all lines and in all columns. Unless there are no employees in a particular category, enter a zero. Include ALL employees, not just those in minority/non-minority categories, in columns 1, 2, & 3. DO NOT REPORT AN IND. FROM.

| JOB CATEGORIES                                | ALL EMPLOYEES                   |                |                  | PERMANENT MINORITY AND NON-MINORITY EMPLOYEES BREAKDOWN |          |       |                  |                 |         |       |              |       |          |
|---|---------------------------------|----------------|------------------|---|----------|-------|------------------|-----------------|---------|-------|--------------|-------|----------|
|   | COL. 1<br>TOTAL<br>(Col. 2 & 3) | COL. 2<br>MALE | COL. 3<br>FEMALE | BLACK   | HISPANIC | ASIAN | PACIFIC ISLANDER | AMERICAN INDIAN | ALUTIAK | NAIUT | NON-MINORITY | BLACK | HISPANIC |
| Officials/Managers                            |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Professionals                                 |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Technicians                                   |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Sales Workers                                 |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Office & Clerical                             |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Construction (MHW)                            |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Operatives (Non-skilled)                      |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Laborers (Unskilled)                          |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Service Workers                               |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| TOTAL   |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Total employees from personal Request (Range) |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |
| Temporary & Part-time Employees               |                                 |                |                  |   |          |       |                  |                 |         |       |              |       |          |

The data below shall NOT be included in the figures for the appropriate categories above:

|  |  |  |   |
|--|--|--|---|
| 12. HOW WAS INFORMATION AS TO RACE OR ETHNIC GROUP IN SECTION B OBTAINED?<br><input type="checkbox"/> 1. Visual Survey <input type="checkbox"/> 2. Employment Record <input type="checkbox"/> 3. Other (Specify) |  | 13. IS THIS THE FIRST Employee Information Report Submitted?<br>1. YES 2. NO | 14. IF NO, DATE LAST REPORT SUBMITTED<br>MO. DAY YEAR |
| 15. DATES OF PAYROLL PERIOD USED<br>From: To:  |  |  |   |

**SECTION C - SIGNATURE AND VERIFICATION**

|  |           |        |  |
|--|-----------|--------|--|
| 16. NAME OF PERSON COMPLETING FORM (Print or Type) | SIGNATURE | TITLE  | DATE<br>MO. DAY YEAR                         |
| 17. ADDRESS AND STREET                             | CITY      | COUNTY | STATE ZIP+4 PHONE (AREA CODE, NO. EXTENSION) |

Certification **43805**

## **CERTIFICATE OF EMPLOYEE INFORMATION REPORT**

### **RENEWAL**

This is to certify that the contractor listed below has submitted an Employee Information Report pursuant to N.J.A.C. 17:27-1.1 et. seq. and the State Treasurer has approved said report. This approval will remain in effect for the period of

**15-AUG-2012** to **15-AUG-2015**

**ARCADIS U.S., INC.**  
**630 PLAZA DRIVE SUITE 200**  
**HIGHLANDS RANCH CO 80129**



  
**Andrew P. Sidamon-Eristoff**  
**State Treasurer**



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

|                            |  |
|----------------------------|--|
| <b>Taxpayer Name:</b>      | ARCADIS U.S., INC.                                     |
| <b>Trade Name:</b>         |  |
| <b>Address:</b>            | 630 PLAZA DR STE 200<br>HIGHLANDS RANCH, CO 80129-2379 |
| <b>Certificate Number:</b> | 0878315  |
| <b>Effective Date:</b>     | May 20, 1998   |
| <b>Date of Issuance:</b>   | January 18, 2012                                       |

**For Office Use Only:**  
20120118102931888

**CERTIFICATION OF COMPLIANCE WITH THE CITY OF JERSEY CITY  
CONTRACTOR PAY-TO-PLAY REFORM ORDINANCE 08-128 ADOPTED  
ON SEPTEMBER 3, 2008**

**PART I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that MALCOLM PIRNIE/ARCADIS (name of business entity) has not made any reportable contributions in the \*\*one-year period preceding \_\_\_\_\_ (date City Council awards contract) that would be deemed to be violations of Section One of the City of Jersey City's Contractor Pay-to-Play Reform Ordinance 08-128 (attached hereto) and that would bar the award of this contract. I further certify that during the term of the contract \_\_\_\_\_ (name of business entity) will not make any reportable contributions in violation of Ordinance 08-128.

**PART II - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: MALCOLM PIRNIE/ARCADIS

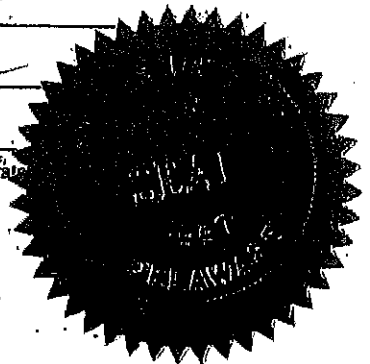
Signed Gerard M. Spiesbach Title: Associate Vice President

Print Name: GERARD M. SPIESBACH Date: 11/4/13

Subscribed and sworn before me  
this 4th day of NOV, 2013.  
My Commission expires:

Helen G. Brown  
HELEN G. BROWN  
NOTARY PUBLIC OF NEW JERSEY  
My Commission Expires 9/5/2018

Gerard M. Spiesbach  
(Affiant)  
GERARD M. SPIESBACH  
(Print name & title of affiant) (Corporate)



**\*\*Pursuant to Section 2 of Ordinance 08-128, no contributions or solicitation of contributions made prior to the effective date Ordinance 08-128 (September 23, 2008) shall be deemed to be a violation of the Ordinance.**

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
Required Pursuant To N.J.S.A. 19:44A-20.8  
< NAME OF CONTRACTING AGENCY >

The following is statutory text related to the terms and citations used in the Business Entity Disclosure Certification form.

**"Local Unit Pay-To-Play Law" (P.L. 2004, c.19, as amended by P.L. 2005, c.51)**

**19:44A-20.6 Certain contributions deemed as contributions by business entity.**

5. When a business entity is a natural person, a contribution by that person's spouse or child, residing therewith, shall be deemed to be a contribution by the business entity. When a business entity is other than a natural person, a contribution by any person or other business entity having an interest therein shall be deemed to be a contribution by the business entity.

**19:44A-20.7 Definitions relative to certain campaign contributions.**

6. As used in sections 2 through 12 of this act:

"business entity" means any natural or legal person, business corporation, professional services corporation, limited liability company, partnership, limited partnership, business trust, association or any other legal commercial entity organized under the laws of this State or of any other state or foreign jurisdiction;

"interest" means the ownership or control of more than 10% of the profits or assets of a business entity or 10% of the stock in the case of a business entity that is a corporation for profit, as appropriate;

**Temporary and Executing**

12. Nothing contained in this act shall be construed as affecting the eligibility of any business entity to perform a public contract because that entity made a contribution to any committee during the one-year period immediately preceding the effective date of this act.

~~~~~  
**The New Jersey Campaign Contributions and Expenditures Reporting Act (N.J.S.A. 19:44A-1 et seq.)**

**19:44A-3 Definitions. In pertinent part...**

p. The term "political party committee" means the State committee of a political party, as organized pursuant to R.S.19:5-4, any county committee of a political party, as organized pursuant to R.S.19:5-3, or any municipal committee of a political party, as organized pursuant to R.S.19:5-2.

q. The term "candidate committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) for the purpose of receiving contributions and making expenditures.

r. the term "joint candidates committee" means a committee established pursuant to subsection a. of section 9 of P.L.1973, c.83 (C.19:44A-9) by at least two candidates for the same elective public offices in the same election in a legislative district, county, municipality or school district, but not more candidates than the total number of the same elective public offices to be filled in that election, for the purpose of receiving contributions and making expenditures. For the purpose of this subsection: ...; the offices of member of the board of chosen freeholders and county executive shall be deemed to be the same elective public offices in a county; and the offices of mayor and member of the municipal governing body shall be deemed to be the same elective public offices in a municipality.

**19:44A-8 and 16 Contributions, expenditures, reports, requirements.**

*While the provisions of this section are too extensive to reprint here, the following is deemed to be the pertinent part affecting amounts of contributions:*

"The \$300 limit established in this subsection shall remain as stated in this subsection without further adjustment by the commission in the manner prescribed by section 22 of P.L.1993, c.65 (C.19:44A-7.2)

**BUSINESS ENTITY DISCLOSURE CERTIFICATION**  
**FOR NON-FAIR AND OPEN CONTRACTS**  
**Required Pursuant To N.J.S.A. 19:44A-20.8**  
**CITY OF JERSEY CITY**

**Part I - Vendor Affirmation**

The undersigned, being authorized and knowledgeable of the circumstances, does hereby certify that the <name of business entity> has not made and will not make any reportable contributions pursuant to N.J.S.A. 19:44A-1 et seq. that, pursuant to P.L. 2004, c. 19 would bar the award of this contract in the one year period preceding (date of award scheduled for approval of the contract by the governing body) to any of the following named candidate committee, joint candidates committee; or political party committee representing the elected officials of the <name of entity of elected officials> as defined pursuant to N.J.S.A. 19:44A-3(p), (q) and (r).

|                                              |                                                |
|----------------------------------------------|------------------------------------------------|
| <b>Election Fund for Steven Fulop (2013)</b> | <b>Councilperson Frank Gafewald</b>            |
| <b>Team Fulop</b>                            | <b>Councilperson Khamraj "Chico" Ramchahal</b> |
| <b>Team Fulop Runoff</b>                     | <b>Councilperson Richard Boggiano</b>          |
| <b>Lavacro for Council</b>                   | <b>Councilperson Michael Yun</b>               |
| <b>Councilperson Joyce E. Watterman</b>      | <b>Councilperson Candice Osborne</b>           |
| <b>Councilperson Daniel Rivera</b>           | <b>Councilperson Diane Coleman</b>             |

**Part II - Ownership Disclosure Certification**

☒ I certify that the list below contains the names and home addresses of all owners holding 10% or more of the issued and outstanding stock of the undersigned.

Check the box that represents the type of business entity:

- ☐ Partnership    
 ☒ Corporation    
 ☐ Sole Proprietorship    
 ☐ Subchapter S Corporation  
☐ Limited Partnership    
☐ Limited Liability Corporation    
☐ Limited Liability Partnership

| Name of Stock or Shareholder | Home Address                                         |
|------------------------------|------------------------------------------------------|
| ARCADIS NORTH AMERICA        | P.O. Box 7895, 1008 AB<br>AMSTERDAM, THE NETHERLANDS |
|                              |                                                      |
|                              |                                                      |
|                              |                                                      |
|                              |                                                      |
|                              |                                                      |
|                              |                                                      |
|                              |                                                      |
|                              |                                                      |

**Part 3 - Signature and Attestation:**

The undersigned is fully aware that if I have misrepresented in whole or part this affirmation and certification, I and/or the business entity, will be liable for any penalty permitted under law.

Name of Business Entity: MALCOLM WILKIE / ARCADIS

Signature: Gerald M. Spiesbach Title: ASSOCIATE VICE PRESIDENT  
 Print Name: GERARD M. SPIESBACH Date: 11/14/13

Subscribed and sworn before me this 4<sup>th</sup> day of

Nov., 2013

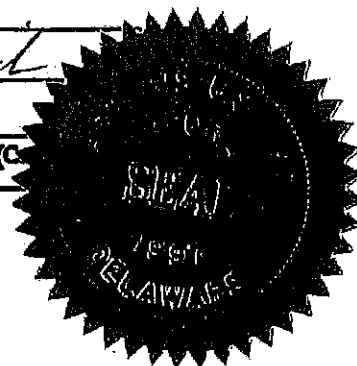
My Commission expires:

HELEN C. BROWN

NOTARY PUBLIC OF NEW JERSEY

My Commission Expires 9/5/2018

Gerald M. Spiesbach  
 (Affiant)  
GERARD M. SPIESBACH  
 (Print name & title of affiant) (C)





**PUBLIC DISCLOSURE INFORMATION**

Chapter 33 of the Public Laws of 1977 provides that no Corporation or Partnership shall be awarded any State, City, Municipal or Schools District contracts for the performance of any work or the furnishing of any materials or supplies, unless prior to the receipt of the bid or accompanying the bid of said corporation or partnership there is submitted a public disclosure information statement. The statement shall set forth the names and addresses of all stockholders in the corporation or partnership who own ten percent (10%) or more of its stock of any class, or of all individual partners in the partnership who own a ten percent (10%) or greater interest therein.

**STOCKHOLDERS:**

| Name                  | Address                | % owned |
|-----------------------|------------------------|---------|
| ARCADIS NORTH AMERICA | P.O. Box 7895, 1008 AB | 100     |
|                       | AMSTERDAM, NETHERLANDS |         |
|                       |                        |         |
|                       |                        |         |
|                       |                        |         |

SIGNATURE:

Gerard M. Spiessbach  
GERARD M. SPIESSBACH

TITLE:

Associate Vice PresidentSUBSCRIBED AND SWORN TO  
BEFORE ME THIS DAY11<sup>th</sup> of November OF 20 13

(TYPE OR PRINT NAME OF AFFIANT UNDER SIGNATURE)

Helen Brown

NOTARY PUBLIC OF

HELEN C. BROWN

MY COMMISSION EXPIRES: 20

NOTARY PUBLIC OF NEW JERSEY

My Commission Expires 9/5/2018

(NOTE: THIS FORM MUST BE COMPLETED, NOTARIZED AND RETURNED  
WITH THIS PROPOSAL).



## STATE OF NEW JERSEY BUSINESS REGISTRATION CERTIFICATE

**Taxpayer Name:** MALCOLM PIRNIE, INC.  
**Trade Name:**  
**Address:** 17-17 ROUTE 208 NORTH 2ND FL  
FAIR LAWN, NJ 07410-2820  
**Certificate Number:** 0100173  
**Effective Date:** October 04, 2001  
**Date of Issuance:** January 31, 2014

**For Office Use Only:**  
20140131140332016

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.162

Agenda No. 10.Z.2

Approved: MAR 12 2014

TITLE: **RESOLUTION AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES CONTRACT WITH MIDTOWN OCCUPATIONAL MEDICINE, LLC TO PROVIDE EMPLOYEE MEDICAL SERVICES.**



## COUNCIL OFFERED AND MOVED ADOPTION OF THE FOLLOWING RESOLUTION:

**WHEREAS**, Resolution 13-260, approved on April 10, 2013, authorized a professional services agreement with Midtown Occupational Medicine, LLC. to provide employee medical services for the Division of Personnel; and

**WHEREAS**, the contract award was made in accordance with the Fair and Open Process of the Pay-to-Play Law, N.J.S.A. 19:44A-20.4 et seq; and

**WHEREAS**, the City was delayed in issuing a request for proposals (RFP) for employee medical services; and

**WHEREAS**, the City has issued a request for proposals (RFP) with a due date of April 3, 2014; and

**WHEREAS**, the City desires to continue to provide employee medical services during the evaluation period after proposals are received; and

**WHEREAS**, the director of Human Resources has determined that an additional \$30,000 will be needed to fund these services through March 31, 2014; and

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. The contract with Midtown Occupational Medicine, LLC is amended to extend the contract term by an additional three (3) months effective until March 31, 2014; and
2. The agreement with Midtown Occupational Medicine, LLC is amended to increase the contract amount by an additional \$30,000

I, Donna Mauer (Donna Mauer), as Chief Financial Officer hereby certify that these funds are available for this expenditure in Account Number 01-201-20-108-312 for payment of the above Resolution.

APPROVED: \_\_\_\_\_

APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_

Business Administrator

Corporation Counsel

Certification Required ☐

Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |               |        |     |      |
|-------------------------------------------------|-----|-----|------|---------------|-----|-----|------|---------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE    | NAY | N.V. |
| GAJEWSKI                                        | ✓   |     |      | YUN           | ✓   |     |      | RIVERA        | ✓      |     |      |
| RAMCHAL                                         | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN     | ABSENT |     |      |
| BOGGIANO                                        | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

Rolando R. Lavarro, Jr., President of Council

Robert Byrne, City Clerk

**RESOLUTION FACT SHEET - CONTRACT AWARD**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

**Full Title of Resolution**

**RESOLUTION AUTHORIZING AN AMENDMENT TO A PROFESSIONAL SERVICES CONTRACT WITH MIDTOWN OCCUPATIONAL MEDICINE, LLC TO PROVIDE EMPLOYEE MEDICAL SERVICES.**

**Project Manager**

|                     |                 |                           |
|---------------------|-----------------|---------------------------|
| Department/Division | Human Resources | Personnel                 |
| Name/Title          | Darlene Pharmes | Director, Human Resources |
| Phone/email         | (201) 547-5217  | PharmesD@icnj.org         |

Note: Project Manager must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)

**Contract Purpose**

To continue providing employee medical services (physicals) until new vendor proposals can be reviewed and a contract awarded. Contract will be extended for 3 months through March 31, 2014.

**Cost (Identify all sources and amounts)**

\$30,000

**Contract term (include all proposed renewals)**

3 month extension to March 31, 2014

Type of award Amending

If "Other Exception", enter type

**Additional Information**

I certify that all the facts presented herein are accurate.

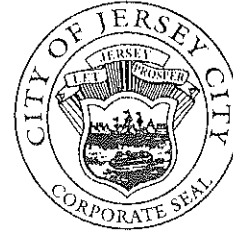
Signature of Department Director

Date

3/5/14

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.163  
Agenda No. 10.Z.3  
Approved: MAR 12 2014  
TITLE:



## RESOLUTION AUTHORIZING THE AWARD OF A COMPETATIVELY BID CONTRACT TO NJ BIKESHARE LLC D/B/A BIKE THE SKYLINE TO CONSTRUCT, MAINTAIN, AND OPERATE A REGIONAL BIKE SHARING SYSTEM IN JERSEY CITY, HOBOKEN AND WEEHAWKEN

**WHEREAS**, the City of Jersey City (Jersey City), the City of Hoboken (Hoboken) and the Township of Weehawken (Weehawken) desire to implement a self-sustaining, on-demand regional bike sharing system that will service all three cities; and

**WHEREAS**, pursuant to N.J.S.A. 40A:11-10, Resolution 13.863, approved on December 18, 2013, authorized a cooperative purchasing agreement among Jersey City, Hoboken and Weehawken for the purpose of awarding a contract to a contractor to construct, maintain, and operate a regional bike sharing system; and

**WHEREAS**, Resolution 13.869, approved on December 18, 2013, authorized Jersey City to use the Competitive Contracting Law, N.J.S.A. 40A:11-4.1 et seq., to award a concession contract to construct, maintain, and operate a regional bike sharing system that will include advertising space at various bike sharing system locations; and

**WHEREAS**, the competitive contracting process is considered to be a fair and open bid process under the New Jersey Local Unit Pay-To-Play Law, N.J.S.A. 19:44A-20.4 et seq.; and

**WHEREAS** the contractor will be constructing and operating the bike sharing system at no cost to Jersey City, Hoboken, and Weehawken, and each city will receive a percentage of the contractor's profit after all necessary and approved capital expenditures of the contractor have been recouped; and

**WHEREAS** Jersey City publicly advertised for bids and received three proposals from NJ Bikeshare LLC d/b/a Bike the Skyline, 123 Town Square Place, Jersey City, N.J. 07310; Social Bicycles; B-Cycle; and

**WHEREAS**, a review committee appointed by Jersey City's Business Administrator pursuant to N.J.A.C. 5:34-4.3 reviewed the proposals and, in conjunction with the review committees of Hoboken and Weehawken, prepared a report attached hereto recommending that the contract be awarded to NJ Bikeshare LLC d/b/a Bike the Skyline; and

**WHEREAS**, because the bike sharing system will be constructed, maintained, and operated by NJ Bikeshare LLC d/b/a Bike the Skyline at no cost to Jersey City, Hoboken, and Weehawken, a certification of funding pursuant to N.J.S.A. 40A:4-57 is not required for this resolution;

**NOW, THEREFORE, BE IT RESOLVED** by the Municipal Council of the City of Jersey City that:

1. Pursuant to N.J.S.A. 40A:11-4.1 et seq., a concession contract to construct, maintain, and operate a regional bike sharing system with advertising space at various locations in Jersey City, Hoboken, and Weehawken is awarded to NJ Bikeshare LLC d/b/a Bike the Skyline;

2. The concession contract is awarded at no cost to Jersey City, Hoboken, and Weehawken for a term of five (5) years commencing on March 12, 2014;

City Clerk File No. Res. 14.163Agenda No. 10.2.3 **MAR 12 2014**

TITLE:

**RESOLUTION AUTHORIZING THE AWARD OF A  
COMPETATIVELY BID CONTRACT TO NJ BIKESHARE LLC  
D/B/A BIKE THE SKYLINE TO CONTRUCT, MAINTAIN, AND  
OPERATE A REGIONAL BIKE SHARING SYSTEM IN JERSEY  
CITY, HOBOKEN AND WEEHAWKEN**

3. NJ Bikeshare LLC d/b/a Bike the Skyline shall pay Jersey City, Hoboken, and Weehawken a concession fee which shall be based on a continuous calculation of the number of bikes in each city compared to the total number of bikes provided under the agreement, which shall be defined as each municipality's "bike percentage"; and, the 10% profit share from NJ Bikeshare's profits (10% profit share payable to the three municipalities after all necessary and approved capital expenditures have been recouped) is divided amongst the three cities based on each municipality's bike percentage for the applicable period;

4. Subject to such modifications as may be deemed necessary or appropriate by Corporation Counsel, the Mayor or Business Administrator is authorized to execute an agreement in substantially the form of the attached;

5. Notice of this action shall be published in a newspaper of general circulation within the municipality within ten (10) days of this award;

6. The resolution authorizing the award of this contract and the contract itself shall be available for public inspection; and

7. The award of this contract shall be subject to the condition that NJ Bikeshare LLC provides satisfactory evidence of compliance with the Affirmative Action Amendments to Law against Discrimination, N.J.S.A. 10:5-31 et seq.

RR  
3-4-14

APPROVED: \_\_\_\_\_

APPROVED: \_\_\_\_\_

Business Administrator

APPROVED AS TO LEGAL FORM

Corporation Counsel

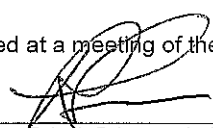
Certification Required ☐Not Required ☐**APPROVED 8-0**


| RECORD OF COUNCIL VOTE ON FINAL PASSAGE <b>3.12.14</b> |     |     |      |               |     |     |      |                |        |     |      |
|--------------------------------------------------------|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                          | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI                                               | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL                                                | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO                                               | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

  
 Rolando R. Lavarro, Jr., President of Council

  
 Robert Byrne, City Clerk

DEPARTMENT OF THE TREASURY  
Division of Revenue and Enterprise Services  
Business Support Services, Commercial Recording  
P.O. Box 308  
Trenton, N.J. 08646  
Session Number: 2644642

Acknowledgement Printed: 02/20/2014

SHIP TO:

JAMES M CAMPBELL  
950 THIRD AVE  
NEW YORK, NY 10022

Thank you for your recent work request. The following information summarizes all work requests processed and the associated fees.

If your work was rejected, it is imperative that you include this form or a copy when resubmitting corrected documents or if you are requesting a refund. This will assist us in verifying payment and the original date the work request was submitted. Call us at (609) 292-9292 if you have any questions regarding this notice.

1. Customer Number: 833887
2. Account Number:
3. Session Number: 2644642 , Session Date: 02/19/2014
4. User ID: 222
5. Comments On Work Request:
6. Received Date: 02/18/2014
7. Number of Rejected Jobs: 0

Method of Payment: Credit Card

Job 1 :

Job Completion Status: C CLOSED (JOB OR SESSION)

Session Number: 2644642  
Work Description: AMENDA AMENDMENT/RENEWAL/ALL OTHERS  
Job Number: 4719850  
Filing Number: 400635722  
Processed Date: 30 FEB-14  
Entity Name: NJ BIKESHARE LIMITED LIABILITY  
Comments On Job:

| FEE CODE   | FEE DESCRIPTION             | FEE   | QTY | TOTAL   |
|------------|-----------------------------|-------|-----|---------|
| ANAADD     | ALTERNATE NAME              | 50.00 | 1   | \$50.00 |
| CPCHRG     | FAX TRANSMITTAL PAGE CHARGE | 1.00  | 2   | \$2.00  |
| LLCEXP     | LLC EXPEDITED INCREMENTOR   | 25.00 | 1   | \$25.00 |
| JOB TOTAL: |                             |       |     | \$77.00 |

COMPLETED JOB TOTAL: \$77.00

OFFICIAL RECEIPT \*\*\* THIS IS NOT A BILL \*\*\*  
\* Please retain a copy for your records to verify check and credit card billing.

Page 1 of 1

Mail to: PO Box 906  
Trenton, NJ 08646

STATE OF NEW JERSEY  
DIVISION OF REVENUE

Overnight to: JJ Watt State St.  
5th Floor  
Trenton, NJ 08646-1214

**FEE REQUIRED**

REGISTRATION OF ALTERNATE NAME

FILED

FEB 20 2014

STATE TREASURER

C-150G

Complete the following applicable information, and sign in the space provided. Please note that once filed, the information contained on this filed form is considered public. Refer to the instructions on page 36 for filing fees and field-by-field requirements. Remember to remit the appropriate fee amount. Use attachments if more space is required for any field.

Check Appropriate Statute:

- ☐ Title 14A:2-2.1 (2) New Jersey Business Corporation Act ☒ Title 42-2C Limited Liability Company  
☐ Title 14A:2-2.1 (4) New Jersey Nonprofit Corporation Act ☐ Title 12B:6-6 Limited Partnership

Pursuant to the provisions of the appropriate statute, checked above, or the New Jersey Statutes, the undersigned corporation/business entity hereby applies for the registration of an Alternate Name in New Jersey for a period of five (5) years, and for that purpose submits the following application:

- Name of Corporation/Business: ND Bikesmore Limited Liability Company
- NJ 10-digit ID number: 0400635722
- Set forth state of Original Incorporation/Formation: NEW JERSEY
- Date of Incorporation/Formation: 4/17/2014  
Date of Authorization (Foreign): N/A
- Alternate Name to be used: BIKE THE SKYLINE
- State the purpose or activity to be conducted using the Alternate Name. bikesmore set-up & operation
- The Business intends to use the Alternate Name in this State.
- The Business has not previously used the Alternate Name in this State in violation of this Statute, or, if it has, the month and year in which it commenced such use is: \_\_\_\_\_

Signature requirements:

For Corporations  
For Limited Partnerships  
For all Other Business Types

Chairman of the Board, President, Vice-President  
General Partner  
Authorized Representative

SIGNATURE

JAMES CAMPBELL  
NAME (please type):

TITLE:

MANAGING DIRECTOR  
2/18/2014  
DATE:

THE PURPOSE OF THIS FORM IS TO SIMPLIFY THE FILING REQUIREMENTS. IT DOES NOT  
REPLACE THE NEED FOR COMPETENT LEGAL ADVICE.



## AGREEMENT

AGREEMENT made this \_\_\_\_ day of \_\_\_\_\_, 2014 among the CITY OF JERSEY CITY, a municipal corporation of the State of New Jersey ("Jersey City" or "Cities"), the CITY OF HOBOKEN, a municipal corporation of the State of New Jersey ("Hoboken" or "Cities"), the TOWNSHIP OF WEEHAWKEN, a municipal corporation of the State of New Jersey ("Weehawken" or "Cities") and NJ BIKESHARE LLC doing business as BIKE THE SKYLINE ("NJ Bikeshare" or "Contractor"), 123 Town Square Place, Jersey City, New Jersey 07310

WHEREAS, Jersey City, Hoboken, and Weehawken desire to implement a self-sustaining, on-demand regional bike sharing system that will service the three Cities; and

WHEREAS, pursuant to N.J.S.A. 40A:11-10, Resolution 13.863, approved on December 18, 2013, authorized a cooperative purchasing agreement among Jersey City, Hoboken and Weehawken for the purpose of awarding a contract to a contractor to construct, maintain, and operate a regional bike sharing system; and

WHEREAS, Resolution 13.869, approved on December 18, 2013, authorized Jersey City to use the Competitive Contracting Law, N.J.S.A. 40A:11-4.1 et seq., to award a concession contract to construct, maintain, and operate a regional bike sharing system that will include advertising space at various bike sharing system locations; and

WHEREAS, a review committee appointed by Jersey City's Business Administrator pursuant to N.J.A.C. 5:34-4.3 reviewed the proposals, and in conjunction with the review committees of Hoboken and Weehawken, recommended that the contract be awarded to NJ Bikeshare; and

WHEREAS, NJ Bikeshare will be constructing and operating the bike sharing system at no cost to Jersey City, Hoboken, and Weehawken, and the Cities will receive a percentage of the NJ Bikeshare's profit after all necessary and approved capital expenditures of NJ Bikeshare have been recouped; and

WHEREAS, Jersey City Resolution \_\_\_\_\_ approved on March 12, 2014 authorized this Agreement among Jersey City, Hoboken, Weehawken, and NJ Bikeshare;

NOW, THEREFORE, in consideration of the mutual promises and covenants set forth herein, the parties agree as follows:

ARTICLE I  
Purpose of Agreement

The purpose of this Agreement is for Contractor to construct, maintain, and operate a regional bike sharing system in the Cities that will include advertising space at various bike sharing system locations.

ARTICLE II  
Scope of Services

1. Contractor shall perform for the Cities at no cost to the Cities all the services as described in the Cities' Request for Proposals (RFP) (Exhibit "A"), the Cooperative Purchasing Agreement for Bicycle Sharing System (Cooperative Agreement) (Exhibit "B"), and the Contractor's Proposal (Exhibit "C"), which are attached hereto and incorporated herein by reference (Contract Documents). The contract consists of this Agreement and the Contract Documents. This Agreement and the Contract Documents are intended to complement and supplement each other. In the event that there is a conflict or discrepancy between the provisions of this Agreement and the Contract Documents, the provisions of this Agreement shall govern over the provisions of the Contract Documents; the provisions of the Cities' RFP shall govern over the provisions of the Cooperative Agreement and Contractor's Proposal; and the provisions of the Cooperative Agreement shall govern over the provisions of the Contractor's Proposal.

2. The contract term is for five (5) years effective as of March 12, 2014.

3. The scope of services to be performed shall not be materially different from, or more or less extensive, than those specified above unless such modifications are reduced in writing and signed by authorized representatives of the Cities and Contractor. Any modifications which increase the compensation of the Contractor shall require the prior authorization of the Cities.

ARTICLE III  
Contractual Relationship

1. In performing the services under this agreement, Contractor shall operate and have the status of an independent contractor and shall not act as an agent or employee of the Cities. As an independent contractor, Contractor shall be solely responsible for determining the means and methods of performing the consulting services described in the Scope of Services.

2. Contractor shall perform the services to be furnished under this Agreement with the degree of skill and care that is required by customarily accepted competent professional practices to assure that all work is correct and appropriate for the purposes intended.

ARTICLE IV  
Compensation and Payment

1. NJ Bikeshare LLC shall pay the Cities a concession fee which shall be based on a continuous calculation of the number of bikes in each city compared to the total number of bikes provided under the agreement, which shall be defined as each municipality's "bike percentage"; and, the 10% profit share from NJ Bikeshare's profits (10% profit share payable to the three municipalities after all necessary and approved capital expenditures have been recouped) is divided amongst the three cities based on each municipality's bike percentage for the applicable period. The concession fee shall be paid in four installment payments which shall be due no later than 30 days after the end of a contract quarter. During the contract term and for the three (3) year period following the termination date of the contract, the Contractor shall keep and maintain in a manner consistent with accepted accounting practices, complete and accurate records and documents pertaining to the calculation of the concession fee. The Cities shall have the right to audit all such records at any time and from time to time during the contract term.

ARTICLE V  
Insurance

1. Contractor shall purchase and maintain the following insurance during the terms of this Contract:
  - A. \$2,000,000.00 per incident in personal/general liability insurance and \$50,000.00 in property damage liability insurance. Insurance certificate must name Jersey City, Hoboken, and Weehawken as an additional insureds. The certificate must also specify the exact locations of the bike sharing systems.
  - B. Workmen's Compensation Insurance: benefit securing compensation for the benefit of the employees of Contractor in the sum of ONE HUNDRED THOUSAND DOLLARS (\$100,000) (Statutory).
2. Contractor agrees to procure and maintain insurance of the kinds and in the amounts hereinabove provided in insurance companies authorized to do business in the State of New Jersey, as rated in the Best Key Rating Guide for Property and Casualty covering all operations under this Contract.

Contractor shall furnish the Cities certificates of each insurance upon execution of this Agreement.

3. The insurance policies described in this Article shall be kept in force for the period specified below.

All coverage should remain in effect for the term of the contract.

#### ARTICLE VI

##### Termination for Cause

1. In the event the performance by the Contractor of the services provided for under this Agreement is unsatisfactory to the Cities, the Cities agree to notify the Contractor, and the Contractor agrees to within sixty (60) days rectify the unsatisfactory condition or performance. Should the unsatisfactory performance or condition not be rectified within sixty (60) days of notice given, the Cities shall at their sole option be entitled to terminate this Agreement immediately upon written notice to the Contractor unless rectification of such unsatisfactory performance or condition cannot reasonably be completed within such sixty (60) day period but the Contractor shall have commenced to rectify such unsatisfactory performance or condition within such sixty (60) day period and shall be diligently pursuing such cure; provided, that such unsatisfactory performance or condition shall be cured no later than ninety (90) days after the date on which the Contractor was first notified thereof. Contractor is not entitled to any compensation subsequent to receiving notice of termination from the Cities.

#### ARTICLE VII

##### Arbitration

1. Any disputes or claims arising out of this agreement or breach thereof shall be decided upon a mutually agreed upon single arbitrator appointed in accordance with the rules of the American Arbitration Association. The Arbitrator shall be bound by the terms of this agreement and shall issue a written opinion explaining the reasons for this award.

2. A demand for arbitration shall be in writing no later than 5 days after the written decision of the City of Jersey City Business Administrator on any claim or dispute covered by this agreement.

#### ARTICLE VIII

##### Indemnity

1. The Contractor shall indemnify and hold harmless the Cities from and against all claims, damages, losses, and expenses including all reasonable counsel fees incurred by the Cities for any of the aforesaid claims that may result or arise directly or

indirectly, from or by reason of the performance of the contract or from any act or omission by the Contractor, its agents, servants, and/or employees that result in any loss of life or property or in any injury or damage to persons or property.

ARTICLE IX  
Entire Agreement

1. This Agreement constitutes the entire agreement among the Cities and Contractor. It supersedes all prior or contemporaneous communications, representations of agreement, whether oral or written with respect to the subject matter thereof and has been induced by no representations, statements or agreements other than those herein expressed. No agreement hereafter made between the parties shall be binding on either party unless reduced to writing and signed by an authorized officer of the party sought to be bound thereby.

2. This agreement shall in all respects be interpreted and construed and the rights of the party thereto shall be governed by the laws of the State of New Jersey.

ARTICLE XI  
Assignment

Contractor shall make no assignment nor transfer this Agreement or assign or transfer any part of the work under this Agreement without the written consent of the Cities. This Agreement shall be binding upon the parties hereto, their heirs, executors, legal representatives and assigns.

ARTICLE XII  
Notice

All notices or other communications given hereunder shall be in writing and shall be deemed to be duly given if delivered to:

Robert Kakoleski  
City Business Administrator  
City Hall  
280 Grove Street  
Jersey City, NJ 07302

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ARTICLE XIII  
Compliance with Affirmative Action Plan

(a) If the Agreement exceeds \$36,000.00, it shall be subject to the Affirmative Action Amendments to the Law Against Discrimination, N.J.S.A. 10:5-31 et seq.

(b) This Agreement shall not become effective and Contractor shall provide no services under this Agreement until it has executed the following documents:

1. A supplemental Affirmative Action Agreement pursuant to N.J.S.A. 10:5-31 et seq. (for contracts which exceed \$36,000.00). The Affirmative Action Agreement is attached hereto as Exhibit "B" and is incorporated herein by reference.
2. An Affirmative Action Employee Information Report (form AA-302) (for contracts which exceed \$36,000.00).

ARTICLE XIV  
New Jersey Business Registration Requirements

The Contractor shall provide written notice to its subcontractors of the responsibility to submit proof of business registration to the Contractor.

Before final payment on the contract is made by the contracting agency, the Contractor shall submit an accurate list and the proof of business registration of each subcontractor or supplier used in the fulfillment of the contract, or shall attest that no subcontractors were used.

For the term of the contract, the Contractor and each of its affiliates and a subcontractor and each of its affiliates (N.J.S.A. 52:32-44(g)(3)) shall collect and remit to the Director, New Jersey Division of Taxation, the use tax due pursuant to the Sales and Use Tax Act on all sales of tangible personal property delivered into this State, regardless of whether the tangible personal property is intended for a contract with a contracting agency.

A business organization that fails to provide a copy of a business registration as required pursuant to section 1 of P.L. 2001, c. 134 (C.52:32-44 et seq.) of subsection e. or f. of section 92 of P.L. 1977, c. 110 (C.5:12-92), or that provides false business registration information under the requirements of either of those sections, shall be liable for a penalty of \$25 for each day of violation, not to exceed \$50,000 for each business registration copy not properly provided under a contract with a contracting agency.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed by their duly authorized officers.

Attest:

City of Jersey City

\_\_\_\_\_  
Robert Byrne, City Clerk

\_\_\_\_\_  
Robert Kakoleski, Acting Business  
Administrator

Attest:

City of Hoboken

\_\_\_\_\_  
James J. Farina, City Clerk

\_\_\_\_\_  
Dawn Zimmer, Mayor

Attest:

Township of Weehawken

\_\_\_\_\_  
Rola Dahboul, Township Clerk

\_\_\_\_\_  
James V. Marchetti, Township Manager

Attest:

NJ Bikeshare LLC d/b/a Bike the Skyline

\_\_\_\_\_

\_\_\_\_\_

# EXHIBIT A



# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.164

REPLACEMENT

Agenda No. 10.Z.4

Approved: \_\_\_\_\_

TITLE:



## RESOLUTION CONFIRMING THE SALE OF CITY OWNED PROPERTY NOT NEEDED FOR PUBLIC USE, HELD ON March 6, 2014.

COUNCIL  
of the following resolution:

offered and moved adoption

**WHEREAS**, on January 29, 2014, the Municipal Council of the City of Jersey City passed and adopted a resolution authorizing the sale of certain public lands not needed for public use, by public sale to the highest bidder in accordance with N.J.S.A. 40A:12-13; and,

**WHEREAS**, notice of said sale was duly published as required by Law; and,

**WHEREAS**, in pursuance to said resolution such public sale was held in the Assembly Chamber, City Hall, 280 Grove Street, Jersey City, New Jersey on March 6, 2014 at ten o'clock in the forenoon, local time; and,

**NOW THEREFORE BE IT RESOLVED**, by the Municipal Council of the City of Jersey City that the said sale of the following property is ratified, subject to any conditions or terms effecting the sale or reversionary deed, as the case may be,

**BE IT FURTHER RESOLVED**, that the said contract of sale, and deed may be executed by the authorized officials of the City of Jersey City.

| <u>BLOCK</u> | <u>LOT(S)</u> | <u>LOCATION</u>                | <u>PURCHASER</u>                                                                 | <u>PRICE</u>  |
|--------------|---------------|--------------------------------|----------------------------------------------------------------------------------|---------------|
| 14602        | 24,25,26      | 274-278 Duncan Avenue          | Lasani Group Inc.<br>99 Clarke Avenue<br>Jersey City, N.J. 07304                 | \$ 105,000.00 |
| 21401        | 30            | 175 Clerk Street               | Bryan Williams<br>100 West 3 <sup>rd</sup> Street Apt. 3R<br>Bayonne, N.J. 07002 | \$ 70,000.00  |
| 21402        | 13            | 249 Arlington Avenue (inside)  | Juan Pablo Cabrera<br>249 Arlington Avenue<br>Jersey City, N.J. 07305            | \$ 5,000.00   |
| 23502        | 1             | 250 Martin Luther King Drive   | Skyway Realty, LLC<br>327 Manhattan Avenue<br>Jersey City, N.J. 07307            | \$ 51,000.00  |
| 24902        | 14            | 103-111 Martin Luther King Dr. | Lasani Group Inc.<br>99 Clarke Avenue<br>Jersey City, N.J. 07304                 | \$ 123,000.00 |
| 24902        | 15            | 101 Martin Luther King Drive   | CBR Investments, LLC<br>1350 Hudson Road<br>Teaneck, N.J. 07666                  | \$ 35,000.00  |

City Clerk File No. Res. 14.164Agenda No. 10.Z.4

TITLE:

**RESOLUTION CONFIRMING THE SALE OF SALE OF CITY-OWNED  
PROPERTY NOT NEEDED FOR PUBLIC USE HELD ON MARCH 6, 2014.**

APPROVED: Ann Marie Miller, Real Estate Manager APPROVED AS TO LEGAL FORM

APPROVED: \_\_\_\_\_  
Business Administrator Corporation Counsel

Certification Required ☐Not Required ☐**APPROVED****RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14**

| COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE | NAY | N.V. |
|---------------|-----|-----|------|---------------|-----|-----|------|----------------|-----|-----|------|
| GAJEWSKI      |     |     |      | YUN           |     |     |      | RIVERA         |     |     |      |
| RAMCHAL       |     |     |      | OSBORNE       |     |     |      | WATTERMAN      |     |     |      |
| BOGGIANO      |     |     |      | COLEMAN       |     |     |      | LAVARRO, PRES. |     |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

\_\_\_\_\_  
Rolando R. Lavarro, Jr., President of Council\_\_\_\_\_  
Robert Byrne, City Clerk

## **RESOLUTION FACT SHEET -- NON-CONTRACTUAL**

This summary sheet is to be attached to the front of any resolution that is submitted for Council consideration. Incomplete or vague fact sheets will be returned with the resolution.

### **Full Title of Ordinance/Resolution**

**RESOLUTION CONFIRMING THE SALE OF CITY-OWNED PROPERTY NOT  
NEEDED FOR PUBLIC USE HELD ON MARCH 6, 2014**

### **Initiator**

| <b>Department/Division</b> | <b>Administration</b> | <b>Real Estate</b>            |
|----------------------------|-----------------------|-------------------------------|
| <b>Name /Title</b>         | <b>Steve Miller</b>   | <b>Confidential Assistant</b> |
| <b>Phone/E-Mail</b>        | <b>(201) 206-9531</b> | <b>SteveM@jcnj.org</b>        |

**Note initiator must be available by phone during agenda meeting (Wednesday prior to council meeting @ 4:00 p.m.)**

### **Resolution Purpose**

**The sale has generated \$389,000.00 in revenue for the City and the properties will be placed the back on the tax rolls.**

**I certify that all the facts presented herein are accurate.**

\_\_\_\_\_  
**Signature of Department Director**

\_\_\_\_\_  
**Date**

# Resolution of the City of Jersey City, N.J.

City Clerk File No. Res. 14.164

Agenda No. 10.Z.4

Approved: MAR 12 2014

TITLE:



## RESOLUTION CONFIRMING THE SALE OF CITY OWNED PROPERTY NOT NEEDED FOR PUBLIC USE, HELD ON March 6, 2014.

COUNCIL  
of the following resolution:

offered and moved adoption

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City Clerk File No. Res. 14.164Agenda No. 10.Z.4 MAR 12 2014

TITLE:

**RESOLUTION CONFIRMING THE SALE OF SALE OF CITY-OWNED  
PROPERTY NOT NEEDED FOR PUBLIC USE HELD ON MARCH 6, 2014.**

APPROVED: *Ann Marie Miller, Real Estate Manager*

APPROVED AS TO LEGAL FORM

APPROVED: *[Signature]*  
Business Administrator*[Signature]*  
Corporation CounselCertification Required ☐Not Required ☐

APPROVED 8-0

| RECORD OF COUNCIL VOTE ON FINAL PASSAGE 3.12.14 |     |     |      |               |     |     |      |                |        |     |      |
|-------------------------------------------------|-----|-----|------|---------------|-----|-----|------|----------------|--------|-----|------|
| COUNCILPERSON                                   | AYE | NAY | N.V. | COUNCILPERSON | AYE | NAY | N.V. | COUNCILPERSON  | AYE    | NAY | N.V. |
| GAJEWSKI                                        | ✓   |     |      | YUN           | ✓   |     |      | RIVERA         | ✓      |     |      |
| RAMCHAL                                         | ✓   |     |      | OSBORNE       | ✓   |     |      | WATTERMAN      | ABSENT |     |      |
| BOGGIANO                                        | ✓   |     |      | COLEMAN       | ✓   |     |      | LAVARRO, PRES. | ✓      |     |      |

✓ Indicates Vote

N.V.-Not Voting (Abstain)

Adopted at a meeting of the Municipal Council of the City of Jersey City N.J.

*[Signature]*  
Rolando R. Lavarro, Jr., President of Council*[Signature]*  
Robert Byrne, City Clerk